

Abbreviated Unaudited Accounts  
for the Year Ended 30 June 2010  
for  
A & H Independent Financial Advisers Ltd

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COMPANIES HOUSE

A & H Independent Financial Advisers Ltd

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for the Year Ended 30 June 2010

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A & H Independent Financial Advisers Ltd

Company Information  
for the Year Ended 30 June 2010

**DIRECTOR:** L M Adams

**SECRETARY:** Mrs H Hergest

**REGISTERED OFFICE:** 28 High Street  
Aberdare  
Mid Glamorgan  
CF44 7AA

**REGISTERED NUMBER:** 3198824

A & H Independent Financial Advisers Ltd

Abbreviated Balance Sheet

30 June 2010

	Notes	30 6 10 £	£	30 6 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,812		3,750
<b>CURRENT ASSETS</b>					
Debtors		6,716		7,911	
Cash at bank and in hand		11,138		4,640	
		17,854		12,551	
<b>CREDITORS</b>					
Amounts falling due within one year		15,937		15,422	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			1,917		(2,871)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,729		879
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			4,725		875
<b>SHAREHOLDERS' FUNDS</b>			4,729		879

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

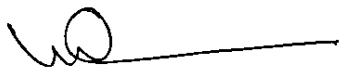
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1 December 2010 and were signed by



L M Adams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2010

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities [effective January 2005]

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2009	
and 30 June 2010	4,000
<b>DEPRECIATION</b>	
At 1 July 2009	250
Charge for year	938
At 30 June 2010	1,188
<b>NET BOOK VALUE</b>	
At 30 June 2010	2,812
At 30 June 2009	3,750

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	30 6 10 £	30 6 09 £
4 Ordinary	1	4	4