

Company Registration No 3214944 (England and Wales)

ALFRED HENRY CORPORATE FINANCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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ALFRED HENRY CORPORATE FINANCE LIMITED

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ALFRED HENRY CORPORATE FINANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		310		465
Current assets					
Cash at bank and in hand		5,864		7,309	
Creditors' amounts falling due within one year		<u>(3,131)</u>		<u>(5,151)</u>	
Net current assets			2,733		2,158
Total assets less current liabilities			<u>3,043</u>		<u>2,623</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,943		2,523
Shareholders' funds			<u>3,043</u>		<u>2,623</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 6 March 2008


N Fetterman
Director

ALFRED HENRY CORPORATE FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable from the provision of corporate finance advice

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 20% p a on a straight-line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2006 & at 30 June 2007	2,666
Depreciation	
At 1 July 2006	2,201
Charge for the year	155
At 30 June 2007	2,356
Net book value	
At 30 June 2007	310
At 30 June 2006	465

3 Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100