

Company Registration No. 3214944 (England and Wales)

**ALFRED HENRY CORPORATE FINANCE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**

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COMPANIES HOUSE

# ALFRED HENRY CORPORATE FINANCE LIMITED

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# ALFRED HENRY CORPORATE FINANCE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		310
<b>Current assets</b>					
Debtors		22,500		-	
Cash at bank and in hand		14,999		5,864	
		<u>37,499</u>		<u>5,864</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,687)</u>		<u>(3,131)</u>	
<b>Net current assets</b>			3,812		2,733
<b>Total assets less current liabilities</b>			<u>3,812</u>		<u>3,043</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			3,712		2,943
<b>Shareholders' funds</b>			<u>3,812</u>		<u>3,043</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 27 April 2009



N P Michaels  
Director

# ALFRED HENRY CORPORATE FINANCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

### 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 2007).

#### 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 £
<b>Cost</b>	
At 1 July 2007 & at 30 June 2008	2,666
<b>Depreciation</b>	
At 1 July 2007	2,356
Charge for the year	310
At 30 June 2008	2,666
<b>Net book value</b>	
At 30 June 2008	-
At 30 June 2007	310

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary Shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100