

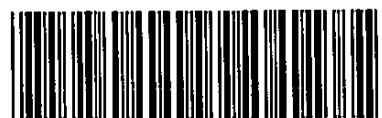
REGISTERED NUMBER: 03282585 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st July 2010

for

A & H Guestcare Limited

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A & H Guestcare Limited

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for the Year Ended 31st July 2010**

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**Company Information
for the Year Ended 31st July 2010**

DIRECTORS:

H M Fairbairn
A M Fairbairn

REGISTERED OFFICE:

The Blackberry Patch
Parkstone Road
Ropley
Alresford
Hampshire
SO24 0EP

REGISTERED NUMBER:

03282585 (England and Wales)

ACCOUNTANTS:

Lowndes & Co Limited
Accountants and Consultants
The Blackberry Patch
Parkstone Road
Ropley
Alresford
Hampshire
SO24 0EP

**Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
A & H Guestcare Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & H Guestcare Limited for the year ended 31st July 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of A & H Guestcare Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & H Guestcare Limited and state those matters that we have agreed to state to the Board of Directors of A & H Guestcare Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & H Guestcare Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & H Guestcare Limited. You consider that A & H Guestcare Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & H Guestcare Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Lowndes & Co Limited
Accountants and Consultants
The Blackberry Patch
Parkstone Road
Ropley
Alresford
Hampshire

21st April 2011

This page does not form part of the abbreviated accounts

A & H Guestcare Limited

**Abbreviated Balance Sheet
31st July 2010**

	Notes	31 7 10 £	£	31 7 09 £	£
FIXED ASSETS					
Tangible assets	2		535,000		535,000
CURRENT ASSETS					
Debtors		6,428		1,513	
Cash in hand		98		98	
		<u>6,526</u>		<u>1,611</u>	
CREDITORS					
Amounts falling due within one year		<u>28,292</u>		<u>18,885</u>	
NET CURRENT LIABILITIES			<u>(21,766)</u>		<u>(17,274)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			513,234		517,726
CREDITORS					
Amounts falling due after more than one year	3		<u>481,941</u>		<u>506,771</u>
NET ASSETS			<u>31,293</u>		<u>10,955</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>31,193</u>		<u>10,855</u>
SHAREHOLDERS' FUNDS			<u>31,293</u>		<u>10,955</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

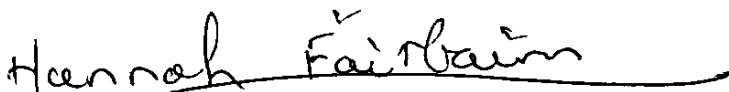
The notes form part of these abbreviated accounts

A & H Guestcare Limited

Abbreviated Balance Sheet - continued
31st July 2010

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 Board of Directors on 21st April 2011 and were signed on its behalf by

A handwritten signature in black ink that reads "Hannah Fairbairn". The signature is written in a cursive style with a long horizontal flourish extending to the right.

H M Fairbairn - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st July 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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2009 and 31st July 2010	535,000
NET BOOK VALUE	
At 31st July 2010	535,000
At 31st July 2009	535,000

3 CREDITORS

Creditors include the following debts falling due in more than five years

	31 7 10 £	31 7 09 £
Repayable by instalments	227,083	267,934

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 7 10 £	31 7 09 £
100	Ordinary		100	100