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**Report of the Director and
Financial Statements
for the year ended 5 April 2009
for
A. & J. H. Services Limited**

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A. & J. H. Services Limited

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A. & J. H. Services Limited

Company Information for the year ended 5 April 2009

DIRECTOR.

Mr A M Hood

SECRETARY:

Miss C A Hood

REGISTERED OFFICE:

13 Melrose Drive
Old Fletton
Peterborough
Cambridgeshire
PE2 9DN

REGISTERED NUMBER:

3495094

ACCOUNTANTS:

Peter Reed Financial Services
39 Hillfield Road
Comberton
Cambridge
CB3 7DB

A. & J. H. Services Limited

Report of the Director for the year ended 5 April 2009

The director presents his report with the financial statements of the company for the year ended 5 April 2009

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of computer aided design services

DIRECTOR

Mr A M Hood held office during the whole of the period from 6 April 2008 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



Director

Date 27 May 2010

A. & J. H. Services Limited

**Report of the Accountants to the Director of
A. & J. H. Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2009 set out on pages four to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A handwritten signature in black ink that reads "Peter Reed Financial Services". The signature is written in a cursive, flowing style.

Peter Reed Financial Services
39 Hillfield Road
Comberton
Cambridge
CB3 7DB

Date 27 May 2010

A. & J. H. Services Limited

Profit and Loss Account for the year ended 5 April 2009

	Notes	2009 £	2008 £
TURNOVER		41,423	47,866
Administrative expenses		<u>21,697</u>	<u>24,995</u>
OPERATING PROFIT	2	19,726	22,871
Interest receivable and similar income		<u>33</u>	<u>158</u>
		19,759	23,029
Interest payable and similar charges		<u>773</u>	<u>1,024</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		18,986	22,005
Tax on profit on ordinary activities	3	<u>4,051</u>	<u>4,321</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u><u>14,935</u></u>	<u><u>17,684</u></u>

The notes form part of these financial statements

A. & J. H. Services Limited

Balance Sheet 5 April 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	5	6,819	8,800
CURRENT ASSETS			
Debtors	6	15,378	6,525
Cash at bank		-	627
		15,378	7,152
CREDITORS			
Amounts falling due within one year	7	14,198	9,223
NET CURRENT ASSETS/(LIABILITIES)		1,180	(2,071)
TOTAL ASSETS LESS CURRENT LIABILITIES		7,999	6,729
CREDITORS			
Amounts falling due after more than one year	8	4,644	6,309
NET ASSETS		3,355	420
CAPITAL AND RESERVES			
Called up share capital	9	2	2
Profit and loss account	10	3,353	418
SHAREHOLDERS' FUNDS		3,355	420

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 financial statements

A. & J. H. Services Limited

Balance Sheet - continued
5 April 2009

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 27 May 2010 and were signed by

A handwritten signature in black ink, appearing to be 'A. & J. H.', written over a horizontal line.

Director

The notes form part of these financial statements

A. & J. H. Services Limited

Notes to the Financial Statements for the year ended 5 April 2009

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

Motor vehicles - 20% on a straight line basis

Computer equipment - 33% on a straight line basis

2 OPERATING PROFIT

The operating profit is stated after charging

	2009	2008
	£	£
Depreciation - owned assets	2,310	2,204
Loss on disposal of fixed assets	-	1,282
	<u>9,311</u>	<u>12,000</u>
Directors' remuneration and other benefits etc	<u>9,311</u>	<u>12,000</u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	2009	2008
	£	£
Current tax		
UK corporation tax	4,051	4,321
Tax on profit on ordinary activities	<u>4,051</u>	<u>4,321</u>

4 DIVIDENDS

	2009	2008
	£	£
Ordinary shares of 1 each		
Final	<u>12,000</u>	<u>-</u>

A. & J. H. Services Limited

Notes to the Financial Statements - continued for the year ended 5 April 2009

5 TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 6 April 2008	11,000	579	11,579
Additions	-	329	329
At 5 April 2009	11,000	908	11,908
DEPRECIATION			
At 6 April 2008	2,200	579	2,779
Charge for year	2,200	110	2,310
At 5 April 2009	4,400	689	5,089
NET BOOK VALUE			
At 5 April 2009	6,600	219	6,819
At 5 April 2008	8,800	-	8,800

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009 £	2008 £
Trade debtors	4,840	4,189
Directors' loan accounts	10,458	2,207
Prepayments and accrued income	80	129
	15,378	6,525

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009 £	2008 £
Bank loans and overdrafts	74	-
Hire purchase contracts	1,665	1,665
Tax	8,372	4,321
Social security and other taxes	539	539
VAT	983	923
Accrued expenses	2,565	1,775
	14,198	9,223

8 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2009 £	2008 £
Hire purchase contracts	4,644	6,309

9 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
2	Ordinary	1	2	2

A. & J. H. Services Limited

Notes to the Financial Statements - continued for the year ended 5 April 2009

10 RESERVES

	Profit and loss account £
At 6 April 2008	418
Profit for the year	14,935
Dividends	<u>(12,000)</u>
At 5 April 2009	<u><u>3,353</u></u>