

**Registered Number 03559040**

**A & H Contractors Limited**

**Abbreviated Accounts**

**31 May 2011**

**A & H Contractors Limited**

**Registered Number 03559040**

**Company Information**

**Registered Office:**

2nd Floor, Grover House  
Grover Walk  
Corringham  
Stanford Le Hope  
Essex  
SS17 7LS

**Reporting Accountants:**

P. Baker & Associates  
Chartered Accountants  
Top Floor  
Grover House  
Grover Walk  
Corringham  
Essex  
SS17 7LS

**Bankers:**

National Westminster Bank plc  
PO Box 5940  
East Walk  
Basildon  
Essex  
SS14 1FF

A & H Contractors Limited

Registered Number 03559040

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,185	1,581
		<u>1,185</u>	<u>1,581</u>
<b>Current assets</b>			
Stocks		0	35,540
Debtors		34,633	189,935
Cash at bank and in hand		4,755	7
Total current assets		<u>39,388</u>	<u>225,482</u>
<b>Creditors: amounts falling due within one year</b>		(85,099)	(205,838)
<b>Net current assets (liabilities)</b>		(45,711)	19,644
<b>Total assets less current liabilities</b>		<u>(44,526)</u>	<u>21,225</u>
<b>Total net assets (liabilities)</b>		<u>(44,526)</u>	<u>21,225</u>
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		(54,526)	11,225
<b>Shareholders funds</b>		<u>(44,526)</u>	<u>21,225</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 July 2011

And signed on their behalf by:

**Mr. Hugh John Hubbard, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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 goods and services, excluding value added tax.

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 May 2010	-	30,469
At 31 May 2011	-	<u>30,469</u>
<b>Depreciation</b>		
At 01 May 2010		28,888
Charge for year	-	396
At 31 May 2011	-	<u>29,284</u>
<b>Net Book Value</b>		
At 31 May 2011		1,185
At 30 April 2010	-	<u>1,581</u>

3 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
10000 Ordinary shares of £1 each	10,000	10,000