Registered Number 03559040

A & H Contractors Limited

Abbreviated Accounts

30 April 2010

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 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,581		2,110
			1,581		2,110
Current assets					
Stocks		35,540		19,980	
Debtors		189,935		172,844	
Cash at bank and in hand		7		7	
Total current assets		225,482		192,831	
Creditors: amounts falling due within one year		(205,838)		(178,970)	
Net current assets (liabilities)			19,644		13,861
Total assets less current liabilities			21,225		15,971
Total net assets (liabilities)			21,225		15,971
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			11,225		5,971
Shareholders funds			21,225		15,971

a. For the year ending 30 April 2010 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 17 January 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 30 April 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 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**

	Total
Cost	**£**
At 01 May 2009	30,469
At 30 April 2010	30,469
Depreciation	
At 01 May 2009	28,359
Charge for year	529
At 30 April 2010	28,888
Net Book Value	
At 30 April 2010	1,581
At 30 April 2009	2,110

3 **Share capital**

	2010	2009
	£	**£**
Allotted, called up and fully paid:		
10000 Ordinary shares of £1 each	10,000	10,000