

REGISTERED NUMBER. 4207447 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2010

for

A & H Property Developments Limited

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COMPANIES HOUSE

A & H Property Developments Limited

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for the Year Ended 31 August 2010

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A & H Property Developments Limited

Company Information
for the Year Ended 31 August 2010

DIRECTORS.

A Waring
H J Waring

SECRETARY.

A Waring

REGISTERED OFFICE

Hilbre
The Old Coach Road
Kelsall
Tarporey
Cheshire
CW6 0QJ

REGISTERED NUMBER.

4207447 (England and Wales)

ACCOUNTANTS

Owen Davies Partnership
Hafod
Village Road
Nercwys
Mold
CH7 4EL

A & H Property Developments Limited

Abbreviated Balance Sheet

31 August 2010

	Notes	31 8 10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		4,858		875
CURRENT ASSETS					
Stocks		23,203		21,434	
Debtors		1,973		9,156	
Cash at bank		26,294		7,867	
		<u>51,470</u>		<u>38,457</u>	
CREDITORS					
Amounts falling due within one year		<u>33,728</u>		<u>33,394</u>	
NET CURRENT ASSETS			<u>17,742</u>		<u>5,063</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,600		5,938
PROVISIONS FOR LIABILITIES			<u>898</u>		<u>31</u>
NET ASSETS			<u>21,702</u>		<u>5,907</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>20,702</u>		<u>4,907</u>
SHAREHOLDERS' FUNDS			<u>21,702</u>		<u>5,907</u>

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

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

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Property Developments Limited

Abbreviated Balance Sheet - continued
31 August 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
its behalf by

7/3/11

and were signed on

A Waring - Director



The notes form part of these abbreviated accounts

A & H Property Developments Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 work carried out in the period, excluding VAT

Tangible fixed assets

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

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

Stocks

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009	3,103
Additions	4,907
	<hr/>
At 31 August 2010	8,010
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DEPRECIATION	
At 1 September 2009	2,228
Charge for year	924
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At 31 August 2010	3,152
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NET BOOK VALUE	
At 31 August 2010	4,858
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At 31 August 2009	875
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 8 10 £	31 8 09 £
1,000	Ordinary shares	£1	1,000	1,000
			<hr/>	<hr/>