

Registered Number 04301175

A & H Properties (UK) Limited

Abbreviated Accounts

30 April 2010

A & H Properties (UK) Limited

Registered Number 04301175

Company Information

Registered Office:

Top Floor
Grover House
Grover Walk
Corringham
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
17 High Street
Grays
Essex
RM17 6NP

A & H Properties (UK) Limited

Registered Number 04301175

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	678,006	683,384
		<u>678,006</u>	<u>683,384</u>
Current assets			
Debtors		11	0
Cash at bank and in hand		316	1,922
Total current assets		<u>327</u>	<u>1,922</u>
Creditors: amounts falling due within one year	3	(140,410)	(113,227)
Net current assets (liabilities)		(140,083)	(111,305)
Total assets less current liabilities		<u>537,923</u>	<u>572,079</u>
Creditors: amounts falling due after more than one year	3	(217,517)	(234,540)
Provisions for liabilities		(47,805)	(80,590)
Total net assets (liabilities)		<u>272,601</u>	<u>256,949</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		432,973	432,973
Profit and loss account		(160,472)	(176,124)
Shareholders funds		<u>272,601</u>	<u>256,949</u>

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- 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, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Freehold property	0% 0%
Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 May 2009	769,063
Additions	3,958
At 30 April 2010	<u>773,021</u>
 Depreciation	
At 01 May 2009	85,679
Charge for year	9,336
At 30 April 2010	<u>95,015</u>
 Net Book Value	
At 30 April 2010	678,006
At 30 April 2009	<u>683,384</u>

3 Creditors

	2010	2009
	£	£
Instalment debts falling due after 5 years	217,517	234,540
Secured Debts	235,075	249,744

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100