

REGISTERED NUMBER: 04455744 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

FOR

A HART LTD

WEDNESDAY



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26/08/2009

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COMPANIES HOUSE

A HART LTD

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FOR THE YEAR ENDED 30 JUNE 2009

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A HART LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTOR: A Hart

SECRETARY: Mrs M P Kelly

REGISTERED OFFICE: 12 Station Court
Station Approach
Wickford
Essex
SS11 7AT

REGISTERED NUMBER: 04455744 (England and Wales)

ACCOUNTANTS: Connah Goldsworthy
Chartered Certified Accountants
12 Station Court
Station Approach
Wickford
Essex
SS11 7AT

A HART LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Tangible assets	2		57		76
CURRENT ASSETS					
Debtors		-		8,766	
Cash at bank		13,179		6,542	
		<u>13,179</u>		<u>15,308</u>	
CREDITORS					
Amounts falling due within one year		<u>5,949</u>		<u>8,472</u>	
NET CURRENT ASSETS			<u>7,230</u>		<u>6,836</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>7,287</u></u>		<u><u>6,912</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,187</u>		<u>6,812</u>
SHAREHOLDERS' FUNDS			<u><u>7,287</u></u>		<u><u>6,912</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 20.08.09 and were signed by:

A Hart

.....
A Hart - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	216
DEPRECIATION	
At 1 July 2008	140
Charge for year	19
At 30 June 2009	159
NET BOOK VALUE	
At 30 June 2009	57
At 30 June 2008	76

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
100	Ordinary	1	<u>100</u>	<u>100</u>