

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

FOR

A HART LTD

TUESDAY



AVZ6H270

A22

12/08/2008

93

COMPANIES HOUSE

A HART LTD

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FOR THE YEAR ENDED 30 JUNE 2008

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A HART LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

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 2008

	Notes	30 6 08 £	£	30 6 07 £	£
FIXED ASSETS					
Tangible assets	2		76		102
CURRENT ASSETS					
Debtors		1,966		-	
Cash at bank		6,542		14,718	
		<u>8,508</u>		<u>14,718</u>	
CREDITORS					
Amounts falling due within one year		<u>8,472</u>		<u>9,360</u>	
NET CURRENT ASSETS			<u>36</u>		<u>5,358</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>112</u>		<u>5,460</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>12</u>		<u>5,360</u>
SHAREHOLDERS' FUNDS			<u>112</u>		<u>5,460</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 7. 8. 08 and were signed by



A Hart - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on reducing balance
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	Total £
COST	
At 1 July 2007	
and 30 June 2008	216
DEPRECIATION	
At 1 July 2007	114
Charge for year	26
At 30 June 2008	140
NET BOOK VALUE	
At 30 June 2008	76
At 30 June 2007	102

Authorised, allotted, issued and fully paid			30 6 08	30 6 07
Number	Class	Nominal value	£	£
100	Ordinary	1	<u>100</u>	<u>100</u>