

Registration number 4489406

A & H Autos Limited
Abbreviated accounts
for the year ended 31 March 2008

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A & H Autos Limited

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A & H Autos Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,764		11,451
Current assets					
Stocks		800		800	
Debtors		15,242		12,809	
Cash at bank and in hand		61,203		54,331	
		<u>77,245</u>		<u>67,940</u>	
Creditors: amounts falling due within one year		<u>(40,026)</u>		<u>(44,481)</u>	
Net current assets			37,219		23,459
Total assets less current liabilities			<u>51,983</u>		<u>34,910</u>
Provisions for liabilities and charges			(2,064)		(1,720)
Net assets			<u>49,919</u>		<u>33,190</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			49,819		33,090
Shareholders' funds			<u>49,919</u>		<u>33,190</u>

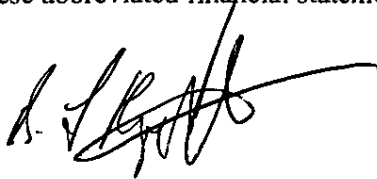
The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B

The directors acknowledge their responsibilities for

- i ensuring that the company keeps accounting records which comply with Section 221 and
- ii preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These abbreviated financial statements were approved by the Board on 31 July 2008 and signed on its behalf by



B J Higgott

The notes on pages 2 to 3 form an integral part of these financial statements.

A & H Autos Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have also been consistently applied within the accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total value, excluding value added tax, of goods and services supplied to customers during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 15% Reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.6. Deferred taxation

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2007	17,824
Additions	5,295
At 31 March 2008	<u>23,119</u>
Depreciation	
At 1 April 2007	6,373
Charge for year	1,982
At 31 March 2008	<u>8,355</u>
Net book values	
At 31 March 2008	<u>14,764</u>
At 31 March 2007	<u>11,451</u>

A & H Autos Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

3. Share capital	2008	2007
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>