

Registration number 4489406

**A & H Autos Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2009**

WEDNESDAY



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22/07/2009  
COMPANIES HOUSE

# **A & H Autos Limited**

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# A & H Autos Limited

## Abbreviated balance sheet as at 31 March 2009

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		12,549		14,764
<b>Current assets</b>					
Stocks		1,800		800	
Debtors		13,238		15,242	
Cash at bank and in hand		54,996		61,203	
		<u>70,034</u>		<u>77,245</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(29,742)</u>		<u>(40,026)</u>	
<b>Net current assets</b>			40,292		37,219
<b>Total assets less current liabilities</b>			<u>52,841</u>		<u>51,983</u>
<b>Provisions for liabilities and charges</b>			(1,888)		(2,064)
<b>Net assets</b>			<u>50,953</u>		<u>49,919</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			50,853		49,819
<b>Shareholders' funds</b>			<u>50,953</u>		<u>49,919</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 8 July 2009 and signed on its behalf by.

**B J Higgott**  
Director



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 2009**

### **1. Accounting policies**

#### **1.1. Accounting convention**

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and have been consistently applied within the same accounts.

#### **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.

**A & H Autos Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2009**

<b>2. Fixed assets</b>		<b>Tangible fixed assets £</b>
<b>Cost</b>		
At 1 April 2008 and at 31 March 2009		23,119
<b>Depreciation</b>		
At 1 April 2008		8,355
Charge for year		2,215
At 31 March 2009		10,570
<b>Net book values</b>		
At 31 March 2009		12,549
At 31 March 2008		14,764
<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100