

Registration number 04489406

**A & H Autos Limited**

**Abbreviated accounts**

**for the year ended 31 March 2012**

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COMPANIES HOUSE

# **A & H Autos Limited**

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**A & H Autos Limited**

**Abbreviated balance sheet  
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		9,068		10,668
<b>Current assets</b>					
Stocks		1,000		800	
Debtors		23,740		11,992	
Cash at bank and in hand		44,694		51,467	
		<u>69,434</u>		<u>64,259</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,447)</u>		<u>(33,604)</u>	
<b>Net current assets</b>			<u>37,987</u>		<u>30,655</u>
<b>Total assets less current liabilities</b>			47,055		41,323
<b>Provisions for liabilities</b>			<u>(1,449)</u>		<u>(1,678)</u>
<b>Net assets</b>			<u>45,606</u>		<u>39,645</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			45,506		39,545
<b>Shareholders' funds</b>			<u>45,606</u>		<u>39,645</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**A & H Autos Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 1 November 2012 and signed on its behalf by



**B J Higgott**  
**Director**

**Registration number 04489406**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **A & H Autos Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2012**

#### **1. Accounting policies**

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

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 made 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
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##### **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**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes Tax deferred or accelerated is accounted for in respect of all material timing differences

# A & H Autos Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2012

continued

2.	Fixed assets	Tangible fixed assets £
	<b>Cost</b>	
	At 1 April 2011	24,782
	At 31 March 2012	24,782
	<b>Depreciation</b>	
	At 1 April 2011	14,114
	Charge for year	1,600
	At 31 March 2012	15,714
	<b>Net book values</b>	
	At 31 March 2012	9,068
	At 31 March 2011	10,668

3.	Share capital	2012 £	2011 £
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
	<b>Equity Shares</b>		
	100 Ordinary shares of £1 each	100	100

### 4. Transactions with directors

#### Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum in year
	2012 £	2011 £	£
B J Higgott	876	71	876
K A Higgott	71	71	71