

Registered Number 04495353

A&L Hardingham Home Improvements (ALHHI) Ltd

Abbreviated Accounts

31 August 2012

**A&L Hardingham Home Improvements (ALHHI) Ltd**

**Registered Number 04495353**

**Company Information**

**Registered Office:**

24 Picton House  
Hussar Court  
Waterlooville  
Hampshire  
PO7 7SQ

A&L Hardingham Home Improvements (ALHHI) Ltd

Registered Number 04495353

Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	5,801	7,327
		<u>5,801</u>	<u>7,327</u>
<b>Current assets</b>			
Stocks		3,730	0
Cash at bank and in hand		879	2,091
Total current assets		<u>4,609</u>	<u>2,091</u>
<b>Creditors: amounts falling due within one year</b>		(6,180)	(12,753)
<b>Net current assets (liabilities)</b>		(1,571)	(10,662)
<b>Total assets less current liabilities</b>		<u>4,230</u>	<u>(3,335)</u>
<b>Provisions for liabilities</b>		(1,058)	0
<b>Total net assets (liabilities)</b>		<u>3,172</u>	<u>(3,335)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		3,171	(3,336)
<b>Shareholders funds</b>		<u>3,172</u>	<u>(3,335)</u>

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- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 January 2013

And signed on their behalf by:

**A Hardingham, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 August 2012

1 **Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 September 2011		19,498
Additions	-	408
At 31 August 2012	-	<u>19,906</u>
<b>Depreciation</b>		
At 01 September 2011		12,171
Charge for year	-	1,934
At 31 August 2012	-	<u>14,105</u>
<b>Net Book Value</b>		
At 31 August 2012		5,801
At 31 August 2011	-	<u>7,327</u>

3 **Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		

1 ordinary shares of £1 each

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