



Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

A&L Hardingham Home Improvements (ALHHI)
Ltd



A&L Hardingham Home Improvements (ALHHI)
Ltd (Registered number 04495353)

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for the Year Ended 31 August 2009

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A&L Hardingham Home Improvements (ALHHI)
Ltd

Company Information
for the Year Ended 31 August 2009

DIRECTOR: A Hardingham

SECRETARY: Mrs L Hardingham

REGISTERED OFFICE: 24 Picton House
Hussar Court
Waterlooville
Hampshire
PO7 7SQ

REGISTERED NUMBER. 04495353 (England and Wales)

ACCOUNTANTS: S Johnston & Co Limited
24 Picton House
Hussar Court
Waterlooville
Hampshire
PO7 7SQ

A&L Hardingham Home Improvements (ALHHI)
Ltd (Registered number 04495353)

Abbreviated Balance Sheet
31 August 2009

	Notes	31 8 09 £	£	31 8 08 £	£
FIXED ASSETS					
Tangible assets	2		11,521		1,336
CURRENT ASSETS					
Debtors		520		-	
Cash at bank		1,552		3,586	
		<u>2,072</u>		<u>3,586</u>	
CREDITORS					
Amounts falling due within one year		<u>19,943</u>		<u>9,637</u>	
NET CURRENT LIABILITIES			<u>(17,871)</u>		<u>(6,051)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,350)</u>		<u>(4,715)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(6,351)</u>		<u>(4,716)</u>
SHAREHOLDERS' FUNDS			<u>(6,350)</u>		<u>(4,715)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 13/4/10 and were signed by


 A Hardingham - Director

The notes form part of these abbreviated accounts

A&L Hardingham Home Improvements (ALHHI)
Ltd (Registered number 04495353)

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	3,968
Additions	14,025
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At 31 August 2009	17,993
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DEPRECIATION	
At 1 September 2008	2,631
Charge for year	3,841
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At 31 August 2009	6,472
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NET BOOK VALUE	
At 31 August 2009	11,521
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At 31 August 2008	1,337
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 09 £	31 8 08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>