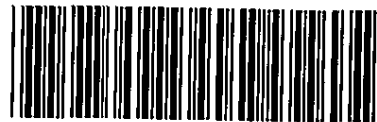


Registered number
04529742

A H Eales Limited
Abbreviated Accounts
28 February 2011

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COMPANIES HOUSE

A H Eales Limited

Report to the director on the preparation of the unaudited abbreviated accounts of A H Eales Limited for the year ended 28 February 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A H Eales Limited for the year ended 28 February 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Jays
Chartered Certified Accountants
1st Floor, Falcon House
Fernhill Road
Cove, Farnborough
Hampshire
GU14 9RX

11 November 2011

A H Eales Limited
Registered number.
Abbreviated Balance Sheet
as at 28 February 2011

04529742

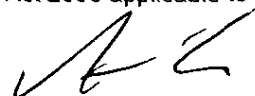
	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	7,029	10,543
Tangible assets	3	<u>6,232</u>	<u>570</u>
		13,261	11,113
Current assets			
Debtors		49,031	52,042
Creditors amounts falling due within one year		<u>(88,299)</u>	<u>(97,239)</u>
Net current liabilities		<u>(39,268)</u>	<u>(45,197)</u>
Net liabilities		<u>(26,007)</u>	<u>(34,084)</u>
Capital and reserves			
Called up share capital	4	1,002	1,002
Profit and loss account		<u>(27,009)</u>	<u>(35,086)</u>
Shareholders' funds		<u>(26,007)</u>	<u>(34,084)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A H Eales
 Director

Approved by the board on 11 November 2011

A H Eales Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% straight line
---------------------	-------------------

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of 10 years.

2 Intangible fixed assets

Cost

At 1 March 2010	35,143
At 28 February 2011	<u>35,143</u>

Amortisation

At 1 March 2010	24,600
Provided during the year	<u>3,514</u>
At 28 February 2011	<u>28,114</u>

Net book value

At 28 February 2011	<u>7,029</u>
At 28 February 2010	<u>10,543</u>

A H Eales Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2011

3 Tangible fixed assets

£

Cost

At 1 March 2010

10,015

Additions

8,309

At 28 February 2011

18,324

Depreciation

At 1 March 2010

9,445

Charge for the year

2,647

At 28 February 2011

12,092

Net book value

At 28 February 2011

6,232

At 28 February 2010

570

4 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

1,000

1,000

1,000

B Ordinary shares

£1 each

1

1

1

C Ordinary shares

£1 each

1

1

1

1,002

1,002

5 Loans to directors

Description and conditions

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

A H Eales

Directors loan account

48,395

(5,000)

-

43,395

48,395

(5,000)

-

43,395