

A H MINIBUSES LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

**as at
31ST March 2008**

Company Number 04582073



J A CHARTERS & CO

Chartered Accountants

1 Chapel Street North
Colchester



A29 *A0FDD508* 317
15/12/2008
COMPANIES HOUSE

A H Minibuses Limited

Balance Sheet as at 31st March 2008

		2008	2007
	Notes	£	£
Fixed Assets	2		
tangible		674	0
		<u>674</u>	<u>0</u>
Current Assets			
Debtors		10,669	20,060
Cash at bank		<u>2,335</u>	<u>6,864</u>
		13,004	26,924
Creditors:			
amounts falling due			
within one year		<u>7,429</u>	<u>14,572</u>
Net Current Assets		5,575	12,352
Total assets less current liabilities		6,249	12,352
Creditors: amounts falling due after			
more than one year			
Provision for liabilities and charges		0	0
		<u>£6,249</u>	<u>£12,352</u>
Capital & Reserves			
Called up share capital	3	1	1
Profit and Loss Account		6,248	12,351
Shareholders' funds		<u>£6,249</u>	<u>£12,352</u>

For the financial year ended 31st March 2008 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985 and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view off the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, 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

Approved by the board of directors on 28th November 2008 and signed on its behalf

Director

Mr A H Humphries



A H Minibuses Limited

Notes to the financial statements for the year ended 31st March 2008

1 Accounting Policies

1.1 Basis of preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant	20% reducing balance basis
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A H Minibuses Limited

Notes to the financial statements for the year ended 31st March 2008

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A H Minibuses Limited

**Notes to the financial statements
for the year ended 31st March 2008**

2. Fixed assets

Tangible

Cost

£

Brought forward

0

Additions

899

Disposals

0

At 31st March 2008

899

Depreciation

Brought forward

0

Disposals

0

Charge for the year

225

At 31st March 2008

225

Net book values

At 31st March 2007

0

At 31st March 2008

£674

A H Minibuses Limited

**Notes to the financial statements
for the year ended 31st March 2008**

3. Called up share capital	2008	2007
Authorised share capital	<u>£1,000</u>	<u>£1,000</u>
Issued Share Capital	<u>£1</u>	<u>£1</u>