

A H MINIBUSES LIMITED

**Company Registration Number:
04582073 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A H MINIBUSES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	A Humphries
Registered office:	C/O J A Charters & Co 1 Chapel Street North Colchester Essex CO2 7AT
Company Registration Number:	04582073 (England and Wales)

A H MINIBUSES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	15,769	380
Total fixed assets:		<u>15,769</u>	<u>380</u>
Current assets			
Debtors:		16,576	14,050
Cash at bank and in hand:		-	15,774
Total current assets:		<u>16,576</u>	<u>29,824</u>
Creditors			
Creditors: amounts falling due within one year		21,672	10,946
Net current assets (liabilities):		<u>(5,096)</u>	<u>18,878</u>
Total assets less current liabilities:		<u>10,673</u>	<u>19,258</u>
Total net assets (liabilities):		<u><u>10,673</u></u>	<u><u>19,258</u></u>

The notes form part of these financial statements

A H MINIBUSES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		10,672	19,257
Total shareholders funds:		<u>10,673</u>	<u>19,258</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Humphries
Status: Director

The notes form part of these financial statements

A H MINIBUSES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Turnover policy

Turnover comprises the invoiced value of goods and services supplied

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation

A H MINIBUSES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	£
At 01st April 2010:	899
Additions:	20,645
At 31st March 2011:	21,544
Depreciation	
At 01st April 2010:	519
Charge for year:	5,256
At 31st March 2011:	5,775
Net book value	
At 31st March 2011:	15,769
At 31st March 2010:	380

A H MINIBUSES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.