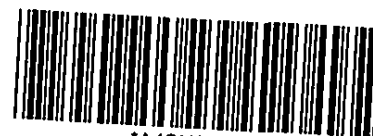


**A H MINIBUSES LIMITED**  
**ABBREVIATED**  
**FINANCIAL STATEMENTS**  
**as at**  
**31ST March 2010**  
**Company Number 04582073**



**J A CHARTERS & CO**  
Chartered Accountants  
  
1 Chapel Street North  
Colchester

FRIDAY



A17 \*A4SU8NOJ\* 358  
24/09/2010  
COMPANIES HOUSE

# A H Minibuses Limited

## Balance Sheet as at 31st March 2010


		2010	2009
	Notes	£	£
<b>Fixed Assets</b>	2		
tangible		<u>380</u>	<u>506</u>
		380	506
<b>Current Assets</b>			
Debtors	14,050	15,297	
Cash at bank	<u>15,774</u>	<u>2,335</u>	
	29,824	17,632	
<b>Creditors:</b>			
amounts falling due within one year	<u>10,946</u>	<u>12,217</u>	
<b>Net Current Assets</b>		18,878	5,415
<b>Total assets less current liabilities</b>		<b>19,258</b>	<b>5,921</b>
Creditors: amounts falling due after more than one year			
Provision for liabilities and charges		<u>0</u>	<u>0</u>
		<b>£19,258</b>	<b>£5,921</b>
<b>Capital &amp; Reserves</b>			
Called up share capital	3	1	1
Profit and Loss Account		19,257	16,815
<b>Shareholders' funds</b>		<u><b>£19,258</b></u>	<u><b>£16,816</b></u>

For the financial year ended 31st March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 246) The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006

Approved by the board of directors on 16th September 2010 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 2010**

#### **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

**A H Minibuses Limited**

**Notes to the financial statements  
for the year ended 31st March 2010**

<b>2. Fixed assets</b>	<b>Tangible</b>
<b>Cost</b>	<b>£</b>
Brought forward	899
Additions	0
Disposals	0
At 31st March 2010	<u>899</u>
<b>Depreciation</b>	
Brought forward	393
Disposals	0
Charge for the year	126
At 31st March 2010	<u>519</u>
<b>Net book values</b>	
At 31st March 2009	506
At 31st March 2010	<u>£380</u>

**A H Minibuses Limited**

**Notes to the financial statements  
for the year ended 31st March 2010**

<b>3. Called up share capital</b>	<b>2010</b>	<b>2009</b>
Authorised share capital	<u><b>£1,000</b></u>	<u><b>£1,000</b></u>
Issued Share Capital	<u><b>£1</b></u>	<u><b>£1</b></u>