

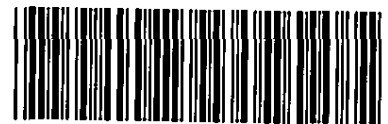
REGISTERED NUMBER: 4670620 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 October 2007

for

A & H AUTO REPAIRS LTD

FRIDAY



AQVCO2HE

A28

22/08/2008

158

COMPANIES HOUSE

A & H AUTO REPAIRS LTD

Contents of the Abbreviated Accounts
for the year ended 31 October 2007

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |

A & H AUTO REPAIRS LTD

Company Information
for the year ended 31 October 2007

| | |
|--------------------------|--|
| DIRECTOR | Mrs G J KAMINSKI |
| SECRETARY | Mrs J M MADGWICK |
| REGISTERED OFFICE | Units 1 & 2 Midhurst Road Lavant Chichester West Sussex PO18 0BW |
| REGISTERED NUMBER | 4670620 (England and Wales) |
| ACCOUNTANTS: | Ball & Co (Felpham) Limited 119 Felpham Way Felpham Bognor Regis West Sussex PO22 8QB |

A & H AUTO REPAIRS LTD**Abbreviated Balance Sheet**
31 October 2007

| | Notes | 31.10.07 £ | £ | 31 10 06 £ | £ |
|--|-------|---------------|-----------------------|---------------|----------------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 46,500 | | 49,500 |
| Tangible assets | 3 | | 17,007 | | 22,231 |
| | | | <u>63,507</u> | | <u>71,731</u> |
| CURRENT ASSETS | | | | | |
| Stocks | | 4,500 | | 7,500 | |
| Debtors | | 51,703 | | 3,550 | |
| Cash at bank and in hand | | 40,954 | | 29,150 | |
| | | <u>97,157</u> | | <u>40,200</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>31,020</u> | | <u>38,096</u> | |
| NET CURRENT ASSETS | | | <u>66,137</u> | | <u>2,104</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>129,644</u> | | <u>73,835</u> |
| PROVISIONS FOR LIABILITIES | | | <u>3,113</u> | | <u>3,915</u> |
| NET ASSETS | | | <u><u>126,531</u></u> | | <u><u>69,920</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 100 | | 100 |
| Profit and loss account | | | <u>126,431</u> | | <u>69,820</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>126,531</u></u> | | <u><u>69,920</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & H AUTO REPAIRS LTD

Abbreviated Balance Sheet - continued

31 October 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 18 August 2008 and were signed by

C Kaminski

Director

The notes form part of these abbreviated accounts

A & H AUTO REPAIRS LTD

Notes to the Abbreviated Accounts for the year ended 31 October 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 twenty years

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 | - 15% on cost |
| Motor vehicles | - 25% on cost |

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 1 November 2006 | |
| and 31 October 2007 | 60,000 |
| AMORTISATION | |
| At 1 November 2006 | 10,500 |
| Charge for year | 3,000 |
| At 31 October 2007 | 13,500 |
| NET BOOK VALUE | |
| At 31 October 2007 | 46,500 |
| At 31 October 2006 | 49,500 |

A & H AUTO REPAIRS LTD

Notes to the Abbreviated Accounts - continued
for the year ended 31 October 2007

3 TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|--------------------|
| COST | |
| At 1 November 2006 | 38,928 |
| Additions | 1,901 |
| Disposals | (4,000) |
| | <hr/> |
| At 31 October 2007 | 36,829 |
| | <hr/> |
| DEPRECIATION | |
| At 1 November 2006 | 16,697 |
| Charge for year | 5,623 |
| Eliminated on disposal | (2,498) |
| | <hr/> |
| At 31 October 2007 | 19,822 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 October 2007 | 17,007 |
| | <hr/> <hr/> |
| At 31 October 2006 | 22,231 |
| | <hr/> <hr/> |

4 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 31 10.07 £ | 31 10 06 £ |
|---|----------|------------------|-----------------------|-----------------------|
| 1,000 | ORDINARY | £1 | 1,000 | 1,000 |
| | | | <hr/> <hr/> | <hr/> <hr/> |
| Allotted, issued and fully paid Number | Class | Nominal value | 31.10 07 £ | 31 10 06 £ |
| 100 | ORDINARY | £1 | 100 | 100 |
| | | | <hr/> <hr/> | <hr/> <hr/> |