

REGISTERED NUMBER 4670620 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 October 2009

for

A & H AUTO REPAIRS LTD

THURSDAY



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**A & H AUTO REPAIRS LTD**

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**for the year ended 31 October 2009**

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**A & H AUTO REPAIRS LTD**

**Company Information**  
**for the year ended 31 October 2009**

**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 2009**

	Notes	31.10 09 £	£	31 10 08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		40,500		43 500
Tangible assets	3		7,018		13 082
			<u>47,518</u>		<u>56 582</u>
<b>CURRENT ASSETS</b>					
Stocks		5,500		4,500	
Debtors		23,608		12 336	
Cash at bank and in hand		45,124		82,049	
		<u>74,232</u>		<u>98 885</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		13,784		17,671	
		<u>13,784</u>		<u>17,671</u>	
<b>NET CURRENT ASSETS</b>			<u>60,448</u>		<u>81 214</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>107,966</u>		<u>137 796</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,172</u>		<u>2,369</u>
<b>NET ASSETS</b>			<u><u>106,794</u></u>		<u><u>135 427</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			106,694		135,327
			<u>106,794</u>		<u>135 427</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>106,794</u></u>		<u><u>135 427</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 April 2010 and were signed by

G Kaminski

Director

G J Kaminski

The notes form part of these abbreviated accounts

## A & H AUTO REPAIRS LTD

### Notes to the Abbreviated Accounts for the year ended 31 October 2009

#### 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 April 2008)

##### **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

	<b>Total £</b>
<b>COST</b>	
At 1 November 2008 and 31 October 2009	<b>60,000</b>
<b>AMORTISATION</b>	
At 1 November 2008	<b>16,500</b>
Charge for year	<b>3,000</b>
At 31 October 2009	<b>19,500</b>
<b>NET BOOK VALUE</b>	
At 31 October 2009	<b>40,500</b>
At 31 October 2008	<b>43,500</b>

**A & H AUTO REPAIRS LTD**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 October 2009**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2008 and 31 October 2009	38,969
<b>DEPRECIATION</b>	
At 1 November 2008	25,887
Charge for year	6,064
At 31 October 2009	31,951
<b>NET BOOK VALUE</b>	
At 31 October 2009	7,018
At 31 October 2008	13 082

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 10.09	31 10 08
Number	Class	Nominal value	£	£
100	ORDINARY	£1	100	100