

REGISTERED NUMBER: 4675962 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2007

for

A&H Builders Ltd

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COMPANIES HOUSE

A&H Builders Ltd

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for the Year Ended 30 April 2007

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A&H Builders Ltd

Company Information
for the Year Ended 30 April 2007

DIRECTOR: A Hogg

SECRETARY: Sutton McGrath Ltd

REGISTERED OFFICE: 5 Hollins Drive
Sheffield
South Yorkshire
S6 5GP

REGISTERED NUMBER: 4675962 (England and Wales)

ACCOUNTANTS: Sutton McGrath Limited
5 Westbrook Court
Sharrowvale Road
Sheffield
South Yorkshire
S11 8YZ

A&H Builders Ltd

Abbreviated Balance Sheet
30 April 2007

		<u>2007</u>		<u>2006</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,263		5,684
CURRENT ASSETS:					
Debtors		3,898		7,100	
Cash at bank		2,422		2,303	
		<u>6,320</u>		<u>9,403</u>	
CREDITORS: Amounts falling due within one year		<u>10,735</u>		<u>13,045</u>	
NET CURRENT LIABILITIES:			<u>(4,415)</u>		<u>(3,642)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>(152)</u>		<u>2,042</u>
CREDITORS: Amounts falling due after more than one year			<u>895</u>		<u>3,134</u>
			<u><u>£(1,047)</u></u>		<u><u>£(1,092)</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(1,147)</u>		<u>(1,192)</u>
SHAREHOLDERS' FUNDS:			<u><u>£(1,047)</u></u>		<u><u>£(1,092)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

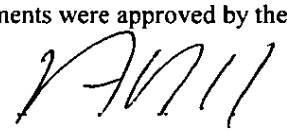
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

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 27 Feb 08 and were signed by


A Hogg - Director

The notes form part of these abbreviated accounts

A&H Builders Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 2005)

Turnover

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

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 etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2006	
and 30 April 2007	9,214
DEPRECIATION:	
At 1 May 2006	3,530
Charge for year	1,421
At 30 April 2007	4,951
NET BOOK VALUE:	
At 30 April 2007	4,263
At 30 April 2006	5,684

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100