

Registered number
4744393

A. H. BAILEY LIMITED

Abbreviated Accounts

30 April 2009



A. H. BAILEY LIMITED
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	29,175	30,527
Current assets			
Debtors		13,237	45,535
Cash at bank and in hand		7,511	13,930
		<u>20,748</u>	<u>59,465</u>
Creditors: amounts falling due within one year		(16,486)	(34,982)
Net current assets		<u>4,262</u>	<u>24,483</u>
Total assets less current liabilities		<u>33,437</u>	<u>55,010</u>
Creditors: amounts falling due after more than one year		(3,936)	(9,916)
Provisions for liabilities		(1,724)	-
Net assets		<u>27,777</u>	<u>45,094</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		27,775	45,092
Shareholders' funds		<u>27,777</u>	<u>45,094</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr A H Bailey
 Director
 Approved by the board on 30 September 2009

A. H. BAILEY LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2008	50,313
Additions	1,291

At 30 April 2009	<u>51,604</u>
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Depreciation

At 1 May 2008	19,786
Charge for the year	2,643

At 30 April 2009	<u>22,429</u>
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Net book value

At 30 April 2009	<u>29,175</u>
At 30 April 2008	<u>30,527</u>

3 Share capital

2009
£

2008
£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2009	2008	2009	2008
No	No	£	£

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Notes to the Abbreviated Accounts
for the year ended 30 April 2009

Allotted, called up and fully paid:
Ordinary shares of £1 each

2

2

2

2