

REGISTERED NUMBER: 4786964 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2006

FOR

ALBERT HUBER LIMITED

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ALBERT HUBER LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2006

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ALBERT HUBER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2006

DIRECTOR: A J Huber

SECRETARY: Mrs E R Huber

REGISTERED OFFICE: 149 Swallow Street
Iver
Buckinghamshire
SL0 OHU

REGISTERED NUMBER: 4786964 (England and Wales)

ACCOUNTANTS: Churchills
Chartered Accountants
Lindens House
16 Copse Wood Way
Northwood
Middlesex
HA6 2UE

ALBERT HUBER LIMITED**ABBREVIATED BALANCE SHEET**
30TH APRIL 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Intangible assets	2	1	1
Tangible assets	3	44,005	63,764
		<u>44,006</u>	<u>63,765</u>
CURRENT ASSETS			
Debtors		27,440	4,349
Cash at bank and in hand		7,073	9,116
		<u>34,513</u>	<u>13,465</u>
CREDITORS			
Amounts falling due within one year		80,662	71,186
NET CURRENT LIABILITIES		<u>(46,149)</u>	<u>(57,721)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,143)</u>	<u>6,044</u>
CREDITORS			
Amounts falling due after more than one year		-	8,326
NET LIABILITIES		<u>(2,143)</u>	<u>(2,282)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(2,243)	(2,382)
SHAREHOLDERS' FUNDS		<u>(2,143)</u>	<u>(2,282)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2006 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.

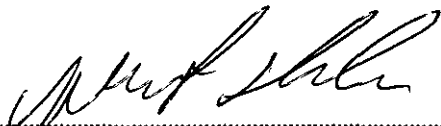
The notes form part of these abbreviated accounts

ALBERT HUBER LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2006

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 22 January 2007 and were signed by:

A handwritten signature in black ink, appearing to read 'A J Huber', written over a dotted line.

A J Huber - Director

The notes form part of these abbreviated accounts

ALBERT HUBER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2006

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.

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 one 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 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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2005	
and 30th April 2006	16,000
AMORTISATION	
At 1st May 2005	
and 30th April 2006	15,999
NET BOOK VALUE	
At 30th April 2006	1
At 30th April 2005	1

ALBERT HUBER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2006

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2005	98,549
Additions	13,494
Disposals	(29,316)
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At 30th April 2006	82,727
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DEPRECIATION	
At 1st May 2005	34,785
Charge for year	11,000
Eliminated on disposal	(7,063)
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At 30th April 2006	38,722
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NET BOOK VALUE	
At 30th April 2006	44,005
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At 30th April 2005	63,764
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4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>