

Registered Number 04796745

A & H ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2011

A & H ASSOCIATES LIMITED

Registered Number 04796745

Company Information

Registered Office:

1386 LONDON ROAD
LEIGH ON SEA
ESSEX
SS9 2UJ

Reporting Accountants:

FRANCIS JAMES & PARTNERS LLP
CHARTERED ACCOUNTANTS
1386 LONDON ROAD
LEIGH ON SEA
ESSEX
SS9 2UJ

A & H ASSOCIATES LIMITED

Registered Number 04796745

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,232	7,017
		<u>5,232</u>	<u>7,017</u>
Current assets			
Debtors		79,112	96,371
Total current assets		<u>79,112</u>	<u>96,371</u>
Creditors: amounts falling due within one year	3	(51,234)	(54,660)
Net current assets (liabilities)		27,878	41,711
Total assets less current liabilities		<u>33,110</u>	<u>48,728</u>
Creditors: amounts falling due after more than one year	3	(9,189)	(21,723)
Total net assets (liabilities)		<u>23,921</u>	<u>27,005</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		22,921	26,005
Shareholders funds		<u>23,921</u>	<u>27,005</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2011

And signed on their behalf by:

MRS A EYRE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 services, excluding value added tax.

Deferred tax

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

Leasing Commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	18,668
At 31 March 2011	-	<u>18,668</u>
Depreciation		
At 01 April 2010		11,651
Charge for year	-	1,785
At 31 March 2011	-	<u>13,436</u>
Net Book Value		
At 31 March 2011		5,232

At 31 March 2010

- 7,017

3 **Creditors**

	2011	2010
	£	£
Secured Debts	39,412	58,561

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 ORDINARY shares of £1 each	1,000	1,000