Registered Number 04796745

A & H ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2012

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 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,932		5,232
			3,932		5,232
Current assets					
Debtors		103,611		79,112	
Total current assets		103,611		79,112	
Creditors: amounts falling due within one year	3	(49,624)		(51,234)	
Net current assets (liabilities)			53,987		27,878
Total assets less current liabilities			57,919		33,110
Creditors: amounts falling due after more than one year	3		0		(9,189)
Total net assets (liabilities)			57,919		23,921
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			56,919		22,921
Shareholders funds			57,919		23,921

a. For the year ending 31 March 2012 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 09 July 2012

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 2012

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.

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 2011	18,669
Additions	41
At 31 March 2012	18,710
Depreciation	
At 01 April 2011	13,437
Charge for year	1,341
At 31 March 2012	14,778
Net Book Value	
At 31 March 2012	3,932
At 31 March 2011	5,232

3 **Creditors**

	2012	2011
	£	£
Secured Debts	18,619	39,412

4 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1000 ORDINARY shares of £1 each	1,000	1,000