

Registered Number 04796745

A & H ASSOCIATES LIMITED

Abbreviated Accounts

30 June 2009

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 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		8,694		11,674
			<u>8,694</u>		<u>11,674</u>
Current assets					
Debtors		103,369		122,789	
Total current assets		<u>103,369</u>		<u>122,789</u>	
Creditors: amounts falling due within one year		(79,069)		(91,428)	
Net current assets (liabilities)			24,300		31,361
Total assets less current liabilities			<u>32,994</u>		<u>43,035</u>
Creditors: amounts falling due after more than one year	3		(1,592)		(9,853)
Total net assets (liabilities)			<u>31,402</u>		<u>33,182</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			30,402		32,182
Shareholders funds			<u>31,402</u>		<u>33,182</u>

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- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - 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 18 September 2009

And signed on their behalf by:
MRS A HOWORTH, 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 30 June 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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 30 June 2008	18,668
At 30 June 2009	- <u>18,668</u>
Depreciation	
At 30 June 2008	6,994
Charge for year	- <u>2,980</u>
At 30 June 2009	- <u>9,974</u>
Net Book Value	
At 30 June 2008	11,674
At 30 June 2009	- <u>8,694</u>

3 Creditors: amounts falling due after more than one year

	2009	2008
	£	£
Bank loans and overdrafts	0	3,483
Obligations under finance leases	1,592 <u>1,592</u>	6,370 <u>9,853</u>

	2009	2008
	£	£
Secured Debts	58,578	58,306

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1000 ORDINARY shares of £1 each	1,000	1,000