

Registered Number 04796745

A & H ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2010

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 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	7,017	8,694
		<u>7,017</u>	<u>8,694</u>
Current assets			
Debtors		96,371	103,369
Total current assets		<u>96,371</u>	<u>103,369</u>
Creditors: amounts falling due within one year	3	(54,660)	(79,069)
Net current assets (liabilities)		41,711	24,300
Total assets less current liabilities		<u>48,728</u>	<u>32,994</u>
Creditors: amounts falling due after more than one year	3	(21,723)	(1,592)
Total net assets (liabilities)		<u>27,005</u>	<u>31,402</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		26,005	30,402
Shareholders funds		<u>27,005</u>	<u>31,402</u>

-
- a. For the year ending 31 March 2010 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 23 August 2010

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 2010

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 July 2009	18,668
At 31 March 2010	<u>18,668</u>
 Depreciation	
At 01 July 2009	9,974
Charge for year	<u>1,677</u>
At 31 March 2010	<u>11,651</u>
 Net Book Value	
At 31 March 2010	7,017
At 30 June 2009	<u>8,694</u>

3 Creditors

	2010	2009
	£	£
Secured Debts	55,775	52,209

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1000 ORDINARY shares of £1 each	1,000	1,000