

**Registered Number 04883117**

**A & H Projects Limited**

**Abbreviated Accounts**

**30 September 2011**

**A & H Projects Limited**

**Registered Number 04883117**

**Company Information**

**Registered Office:**

Fiscal House  
367 London Road  
Camberley  
Surrey  
GU15 3HQ

**Reporting Accountants:**

Sowerbutts and Co Ltd

Fiscal House  
367 London Road  
Camberley  
Surrey  
GU15 3HQ

A & H Projects Limited

Registered Number 04883117

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	4,917	6,191
		<u>4,917</u>	<u>6,191</u>
<b>Current assets</b>			
Debtors		8,545	12,397
Cash at bank and in hand		6,221	16,330
Total current assets		<u>14,766</u>	<u>28,727</u>
<b>Creditors: amounts falling due within one year</b>		(19,920)	(31,378)
<b>Net current assets (liabilities)</b>		(5,154)	(2,651)
<b>Total assets less current liabilities</b>		<u>(237)</u>	<u>3,540</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(2,292)
<b>Provisions for liabilities</b>		(183)	(237)
<b>Total net assets (liabilities)</b>		<u>(420)</u>	<u>1,011</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(520)	911
<b>Shareholders funds</b>		<u>(420)</u>	<u>1,011</u>

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- a. For the year ending 30 September 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 25 June 2012

And signed on their behalf by:

**S R Rose, Director**

**Mrs. K Rose, 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 September 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 goods and services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 October 2010		20,440
Additions	-	365
At 30 September 2011	-	<u>20,805</u>
<b>Depreciation</b>		
At 01 October 2010		14,249
Charge for year	-	1,639
At 30 September 2011	-	<u>15,888</u>
<b>Net Book Value</b>		
At 30 September 2011		4,917
At 30 September 2010	-	<u>6,191</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

100