

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007
FOR
AAH HOME IMPROVEMENTS & RESTORATION LTD

TUESDAY



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AAH HOME IMPROVEMENTS & RESTORATION LTD

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For The Year Ended 31 October 2007

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AAH HOME IMPROVEMENTS & RESTORATION LTD

COMPANY INFORMATION
For The Year Ended 31 October 2007

DIRECTOR: A DESANTIS

SECRETARY: A J DESANTIS

REGISTERED OFFICE 36 PARADISE LANE
KETTERING
NORTHAMPTONSHIRE
NN15 6LX

REGISTERED NUMBER: 4926103

AAH HOME IMPROVEMENTS & RESTORATION LTD

ABBREVIATED BALANCE SHEET

31 October 2007

| | | 2007 | | 2006 | |
|--|-------|--------------|-------------------|--------------|-------------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 4,674 | | 6,051 |
| CURRENT ASSETS | | | | | |
| Debtors | | 6,278 | | 3,074 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>7,906</u> | | <u>4,647</u> | |
| NET CURRENT LIABILITIES | | | <u>(1,628)</u> | | <u>(1,573)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 3,046 | | 4,478 |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | (2,429) | | (3,886) |
| PROVISIONS FOR LIABILITIES | | | <u>(185)</u> | | <u>-</u> |
| NET ASSETS | | | <u><u>432</u></u> | | <u><u>592</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 3 | | 3 |
| Profit and loss account | | | <u>429</u> | | <u>589</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>432</u></u> | | <u><u>592</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

AAH HOME IMPROVEMENTS & RESTORATION LTD

ABBREVIATED BALANCE SHEET - continued
31 October 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 1:8:08 and were signed by

A handwritten signature in black ink, appearing to read 'A. Desantis', with a long horizontal flourish extending to the right.

A DESANTIS - Director

The notes form part of these abbreviated accounts

AAH HOME IMPROVEMENTS & RESTORATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 October 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods and services

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

| | |
|---------------------|---------------------------|
| Plant and machinery | - 33% on reducing balance |
| Motor vehicle | - 25% on reducing balance |

Deferred tax

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

Hire purchase and 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 the 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.

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 November 2006 | 7,608 |
| Additions | 235 |
| | <hr/> |
| At 31 October 2007 | 7,843 |
| | <hr/> |
| DEPRECIATION | |
| At 1 November 2006 | 1,557 |
| Charge for year | 1,612 |
| | <hr/> |
| At 31 October 2007 | 3,169 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 October 2007 | 4,674 |
| | <hr/> |
| At 31 October 2006 | 6,051 |
| | <hr/> |

AAH HOME IMPROVEMENTS & RESTORATION LTD
NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 October 2007

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 2007 £ | 2006 £ |
|---|----------|------------------|------------|------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |
| | | | | |
| Allotted, issued and fully paid Number | Class | Nominal value | 2007 £ | 2006 £ |
| 3 | Ordinary | £1 | <u>3</u> | <u>3</u> |