

AAH HOME IMPROVEMENTS & RESTORATION LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

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FOR THE YEAR ENDED 31 OCTOBER 2009**

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AAH HOME IMPROVEMENTS & RESTORATION LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2009

DIRECTOR.

A De Santis

SECRETARY.

Mrs A J De Santis

REGISTERED OFFICE.

36 Paradise Lane
Kettering
Northamptonshire
NN15 6LX

REGISTERED NUMBER

04926103 (England and Wales)

ACCOUNTANTS.

Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

AAH HOME IMPROVEMENTS & RESTORATION LTD (REGISTERED NUMBER: 04926103)

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2009**

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,666		3,602
CURRENT ASSETS					
Debtors		10,699		5,157	
Cash at bank		1,269		-	
		<u>11,968</u>		<u>5,157</u>	
CREDITORS					
Amounts falling due within one year		<u>14,513</u>		<u>6,795</u>	
NET CURRENT LIABILITIES			<u>(2,545)</u>		<u>(1,638)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			121		1,964
CREDITORS					
Amounts falling due after more than one year			-		(972)
PROVISIONS FOR LIABILITIES			<u>(61)</u>		<u>(116)</u>
NET ASSETS			<u><u>60</u></u>		<u><u>876</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>57</u>		<u>873</u>
SHAREHOLDERS' FUNDS			<u><u>60</u></u>		<u><u>876</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

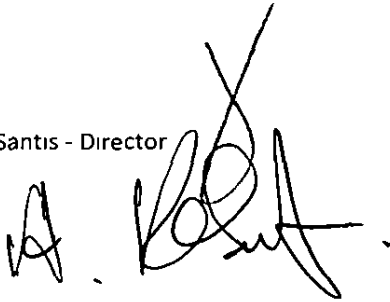
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 September 2010 and were signed by

A De Santis - Director

A handwritten signature in black ink, appearing to read 'A. De Santis', with a large, stylized flourish above the name.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

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, excluding value added tax

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

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	
and 31 October 2009	8,023
DEPRECIATION	
At 1 November 2008	4,422
Charge for year	935
At 31 October 2009	5,357
NET BOOK VALUE	
At 31 October 2009	2,666
At 31 October 2008	3,601

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 October 2009 and 31 October 2008

	2009 £	2008 £
A De Santis		
Balance outstanding at start of year	3,841	-
Amounts advanced	2,444	3,841
Amounts repaid	-	-
Balance outstanding at end of year	<u>6,285</u>	<u>3,841</u>