

**REPORT OF THE DIRECTORS**

**AND**

**FINANCIAL STATEMENTS**

**-for the year ended-**

**30 September 2008**

**for**

**A H A PAINTING AND DECORATING LIMITED**

**COMPANY REGISTRATION NUMBER 4942476**

THURSDAY



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COMPANIES HOUSE

**A H.A. PAINTING AND DECORATING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

<b>Directors</b>	<b>A H Aldridge V Aldridge</b>
<b>Secretary</b>	<b>V Aldridge</b>
<b>Registered Office</b>	<b>96 Nelson Road Chingford London E4 9AR</b>
<b>Registered Number</b>	<b>4942476</b>
<b>Bankers</b>	<b>HSBC plc 46 Old Church Road Chingford London E4 8DB</b>
<b>Accountant</b>	<b>Healy &amp; Co 33 Birchgrove House Richmond TW9 4DN</b>

**A H A PAINTING AND DECORATING LIMITED**

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

The directors present their report with the financial statements of the company for the year ended 30<sup>th</sup> September 2007

**PRINCIPAL ACTIVITY**

The principal activities of the company are those of Painting, Decorating and General Property Maintenance

**DIRECTORS**

The following directors have held office since 1 October 2004

Mr A H Aldridge  
Mrs V Aldridge

DIRECTORS' INTERESTS	30 09 08	30 09 07
Ordinary £1 Shares		
Mr A H Aldridge	1	1
Mrs V Aldridge	1	1

This report has been prepared in accordance with the Special Provisions of Part VII of the Companies Act 1985 relating to small companies

On behalf of the Board



Mr A H Aldridge  
Director

Dated. 18 October 2008

**A H A PAINTING AND DECORATING LIMITED**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

	Notes	2008 £	2007 £
<b>TURNOVER</b>		6,065	16,390
Cost of Sales		1,655	4,688
<b>GROSS PROFIT</b>		4,410	11,702
Administrative Expenses		1,789	4,582
<b>OPERATING PROFIT</b>	2	2,621	7,120
Interest Receivable	3	29	50
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	4	2,650	7,170
Tax Underprovided in earlier year		-	-
Tax on Profits on Ordinary Activities		529	1,345
<b>PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</b>		2,121	5,825
Dividends		2,400	7,000
<b>RETAINED [LOSS]/ PROFIT FOR THE YEAR</b>	8	[279]	[1,175]

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains or losses other than those passing through the profit and loss account.

**A H PAINTING AND DECORATING LIMITED**  
**BALANCE SHEET AS AT 30 SEPTEMBER 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible Assets	5	606	807
<b>CURRENT ASSETS</b>			
Cash in hand and at bank		594	1,479
<b>CREDITORS</b> Amounts falling due within one year	6	[1,439]	[2,246]
<b>NET CURRENT ASSETS</b>		[845]	[767]
<b>TOTAL NET ASSETS</b>		[239]	40
Represented by			
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	7	2	2
Profit and Loss Account	8	[241]	38
<b>SHAREHOLDER'S FUNDS- Equity Interests</b>	9	[239]	40

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the year ended 30 September 2008

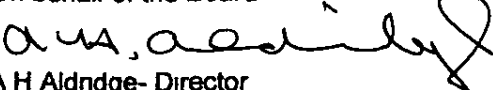
The members have not required the company to obtain an audit of its financial statements in accordance with Section 249B (2) of the Companies Act 1985

The directors acknowledge their 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 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 the financial statements, so far as is applicable to the company

These financial statements have been prepared in accordance with the Special Provision of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities

On behalf of the Board

  
A H Aldridge- Director  
Approved by the Board on 18 October 2008

  
Mrs. V Aldridge- Director

**A H A PAINTING AND DECORATING LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

**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

**TURNOVER**

Turnover represents the amounts receivable for services net of VAT and trade discounts

**TANGIBLE FIXED ASSETS AND DEPRECIATION**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the following annual rates to write off each asset over its estimated useful life

Fixtures, Fittings and Equipment	25% reducing balance
Motor Van	25% reducing balance

	2008 £	2007 £
<b>2 OPERATING PROFIT</b>		
Operating Profit is stated after charging		
Depreciation of Tangible Assets	201	269
	<u>          </u>	<u>          </u>
<b>3 INTEREST RECEIVABLE</b>		
Bank Interest	29	50
	<u>          </u>	<u>          </u>
<b>4 TAXATION</b>		
U K Corporation Tax	529	1,345
	<u>          </u>	<u>          </u>

**5 TANGIBLE FIXED ASSETS**

	Fixtures, Fittings & Equipment	Motor Vehicle	Total
Cost 1 10 2007/ 30 9 2008	1,600	950	2,550
	<u>          </u>	<u>          </u>	<u>          </u>
<b>DEPRECIATION</b>			
At 1 10 2007	1,094	649	1,743
Charge in year	126	75	201
	<u>          </u>	<u>          </u>	<u>          </u>
At 30 9 2008	1,220	724	1,944
	<u>          </u>	<u>          </u>	<u>          </u>
<b>NET BOOK VALUE</b>			
At 30 September 2008	380	226	606
	<u>          </u>	<u>          </u>	<u>          </u>
At 30 September 2007	506	301	807
	<u>          </u>	<u>          </u>	<u>          </u>

**A H A PAINTING AND DECORATING LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

	2008	2007
<b>6 CREDITORS: Amounts falling due within one year</b>		
Directors' Loan Account	185	206
Accruals	725	695
Corporation Tax	529	1,345
	<u>1,439</u>	<u>2,246</u>

**7 SHARE CAPITAL**

Authorised Number	Class	Nominal Value		
100	Ordinary	£1	100	100
			<u>        </u>	<u>        </u>
Allotted, Issued and Fully Paid				
Number	Class	Nominal Value		
2	Ordinary	£1	2	2
			<u>        </u>	<u>        </u>

**8 STATEMENT OF MOVEMENTS ON PROFIT AND LOSS ACCOUNT**

	£	£
Balance at 30 09 2007	38	1,213
[Loss]/ Profit for the year	[279]	[1,175]
	<u>        </u>	<u>        </u>
Balance at 30 9 2008	241	38
	<u>        </u>	<u>        </u>

**9 RECONCILIATION IN MOVEMENT IN SHAREHOLDERS' FUNDS**

[Loss]/ Profit for the financial year	[279]	[1,175]
Opening Shareholder's Funds	40	1,215
	<u>        </u>	<u>        </u>
Closing Shareholders' Funds	[239]	40
	<u>        </u>	<u>        </u>

