

Registered number  
4958506

AA Latham Limited  
Abbreviated Accounts  
30 November 2007

MONDAY



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29/09/2008

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COMPANIES HOUSE

**AA Latham Limited**  
**Abbreviated Balance Sheet**  
**as at 30 November 2007**

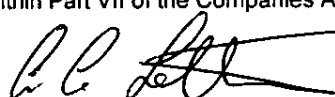
	Notes	2007 £	2006 £
<b>Current assets</b>			
Debtors		-	21,299
Cash at bank and in hand		43,650	16,163
		<u>43,650</u>	<u>37,462</u>
<b>Creditors' amounts falling due within one year</b>		(25,638)	(15,973)
<b>Net current assets</b>		<u>18,012</u>	<u>21,489</u>
<b>Net assets</b>		<u>18,012</u>	<u>21,489</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		18,010	21,487
<b>Shareholder's funds</b>		<u>18,012</u>	<u>21,489</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

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

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



A Latham  
Director

Approved by the board on 19 September 2008

**AA Latham Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2007**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**2 Share capital**

			<b>2007</b> <b>£</b>	<b>2006</b> <b>£</b>
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2007</b> <b>No</b>	<b>2006</b> <b>No</b>	<b>2007</b> <b>£</b>	<b>2006</b> <b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>

**3 Transactions with the director**

As at 30/11/07 the company owed the Director Mr Latham £20,920 This loan is payable on demand and no interest is charged on this transaction