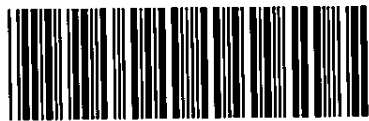


REGISTERED NUMBER: 04958506 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009
FOR
A A LATHAM LIMITED

WEDNESDAY



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A26

24/03/2010

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COMPANIES HOUSE

A A LATHAM LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A A LATHAM LIMITED
COMPANY INFORMATION
for the Year Ended 30 November 2009

DIRECTOR: A A Latham

SECRETARY: J M Greenleaf

REGISTERED OFFICE: 18 Station Road
Bishops Cleeve
Cheltenham
Gloucestershire
GL52 8HH

REGISTERED NUMBER: 04958506 (England and Wales)

ACCOUNTANTS: Kingscott Dix
Chartered Accountants
Malvern View Business Park
Stella Way
Bishops Cleeve
Cheltenham
Gloucestershire
GL52 7DQ

ABBREVIATED BALANCE SHEET
30 November 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	4,805	2,807
CURRENT ASSETS			
Cash at bank		131,566	94,755
CREDITORS			
Amounts falling due within one year		32,119	43,569
NET CURRENT ASSETS		99,447	51,186
TOTAL ASSETS LESS CURRENT LIABILITIES		104,252	53,993
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		104,250	53,991
SHAREHOLDERS' FUNDS		104,252	53,993

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 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 17 / 03 / 10 and were signed by



A A Latham - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2009

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

	Total £
COST	
At 1 December 2008	3,743
Additions	3,600
	<hr/>
At 30 November 2009	7,343
	<hr/>
DEPRECIATION	
At 1 December 2008	936
Charge for year	1,602
	<hr/>
At 30 November 2009	2,538
	<hr/>
NET BOOK VALUE	
At 30 November 2009	4,805
	<hr/>
At 30 November 2008	2,807
	<hr/>

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
2	Ordinary	1	2	2