

Registered Number 04971200

A. HANNA & SONS PIANOS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3,141	804
		<u>3,141</u>	<u>804</u>
Current assets			
Stocks		107,081	70,647
Debtors		18,033	19,450
Cash at bank and in hand		147,193	179,719
		<u>272,307</u>	<u>269,816</u>
Creditors: amounts falling due within one year		<u>(46,749)</u>	<u>(61,857)</u>
Net current assets (liabilities)		<u>225,558</u>	<u>207,959</u>
Total assets less current liabilities		<u>228,699</u>	<u>208,763</u>
Total net assets (liabilities)		<u>228,699</u>	<u>208,763</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		228,599	208,663
Shareholders' funds		<u>228,699</u>	<u>208,763</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 November 2013

And signed on their behalf by:

Fadi Hanna, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

Fixture, fittings and equipment - 25% written down value

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	6,089
Additions	3,384
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>9,473</u>
Depreciation	
At 1 April 2012	5,285
Charge for the year	1,047
On disposals	-
At 31 March 2013	<u>6,332</u>
Net book values	
At 31 March 2013	<u><u>3,141</u></u>
At 31 March 2012	<u><u>804</u></u>

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