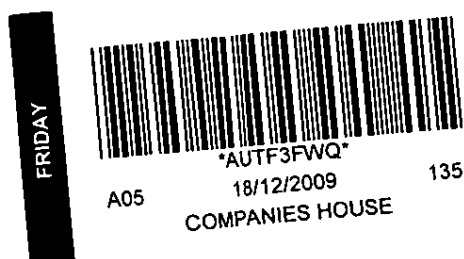


A. HANNA & SONS PIANOS LIMITED

Abbreviated accounts

for the year ended 31 March 2009



A. HANNA & SONS PIANOS LIMITED

Contents

| | Page |
|-----------------------------------|--------------|
| Abbreviated balance sheet | 1 - 2 |
| Notes to the financial statements | 3 - 4 |

A. HANNA & SONS PIANOS LIMITED

Abbreviated balance sheet as at 31 March 2009

| | | 2009 | | 2008 | |
|---|--------------|-----------------|----------------------|-----------------|----------------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 1,906 | | 2,541 |
| Current assets | | | | | |
| Stocks | | 75,116 | | 58,723 | |
| Debtors | | 13,808 | | 2,706 | |
| Cash at bank and in hand | | 56,776 | | 84,458 | |
| | | <u>145,700</u> | | <u>145,887</u> | |
| Creditors: amounts falling due within one year | | <u>(58,241)</u> | | <u>(57,858)</u> | |
| Net current assets | | | <u>87,459</u> | | <u>88,029</u> |
| Net assets | | | <u><u>89,365</u></u> | | <u><u>90,570</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 89,265 | | 90,470 |
| Shareholders' funds | | | <u><u>89,365</u></u> | | <u><u>90,570</u></u> |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A. HANNA & SONS PIANOS LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 5 November 2009 and signed on its behalf by



Fadi Hanna
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

1.1. Accounting convention

1.2. Changes in accounting policy

-FRSSE 2005:

Proposed equity dividends.

Equity instruments

The company's ordinary shares are classified as equity instruments and, as in previous years, are disclosed under capital and reserves on the balance sheet.

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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

Fixtures, fittings
and equipment - 25% written down value

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

A. HANNA & SONS PIANOS LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2009

..... continued

| 2. Fixed assets | Tangible fixed assets £ | |
|---|----------------------------------|-----------|
| Cost | | |
| At 1 April 2008 | 6,089 | |
| At 31 March 2009 | 6,089 | |
| Depreciation | | |
| At 1 April 2008 | 3,548 | |
| Charge for year | 635 | |
| At 31 March 2009 | 4,183 | |
| Net book values | | |
| At 31 March 2009 | 1,906 | |
| At 31 March 2008 | 2,541 | |
| 3. Share capital | 2009 £ | 2008 £ |
| Authorised | | |
| 1,000 Ordinary shares of £1 each | 1,000 | |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | |
| Equity Shares | | |
| 100 Ordinary shares of £1 each | 100 | |
| 4. Transactions with director | | |

During the year the company paid £28,800 (2008 - £28,800) to director for the rent of property.