

REGISTERED NUMBER: 05394423 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 March 2009

for

A & H MODELS LIMITED

TUESDAY



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26/01/2010
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for the year ended 31 March 2009**

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A & H MODELS LIMITED

**Company Information
for the year ended 31 March 2009**

DIRECTOR:	A D Ellis
SECRETARY:	Mrs H S Hedges
REGISTERED OFFICE:	Claydons Barns 11 Towcester Road Whittlebury Northamptonshire NN12 8XU
REGISTERED NUMBER:	05394423 (England and Wales)
ACCOUNTANTS:	Neuhoff & Co Chartered Accountants Claydons Barns 11 Towcester Road Whittlebury Northamptonshire NN12 8XU
BANKERS:	Barclays Bank PLC 21 Market Place Brackley Northamptonshire

A & H MODELS LIMITED (REGISTERED NUMBER: 05394423)

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	9,075	7,782
CURRENT ASSETS			
Stocks		132,386	95,916
Debtors		5,190	2,738
Cash at bank and in hand		470	9,599
		<u>138,046</u>	<u>108,253</u>
CREDITORS			
Amounts falling due within one year		<u>115,570</u>	<u>87,122</u>
NET CURRENT ASSETS		<u>22,476</u>	<u>21,131</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,551</u>	<u>28,913</u>
PROVISIONS FOR LIABILITIES		<u>941</u>	<u>481</u>
NET ASSETS		<u><u>30,610</u></u>	<u><u>28,432</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>30,609</u>	<u>28,431</u>
SHAREHOLDERS' FUNDS		<u><u>30,610</u></u>	<u><u>28,432</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 the 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 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 financial statements were approved by the director on 25 January 2010 and were signed by:



A D Ellis - Director

The notes form part of these abbreviated accounts

A & H MODELS LIMITED (REGISTERED NUMBER: 05394423)

**Notes to the Abbreviated Accounts
for the year ended 31 March 2009**

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 (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost, 20% on cost and 10% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	12,657
Additions	3,581
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At 31 March 2009	16,238
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DEPRECIATION	
At 1 April 2008	4,875
Charge for year	2,288
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At 31 March 2009	7,163
	<hr/>
NET BOOK VALUE	
At 31 March 2009	9,075
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At 31 March 2008	7,782
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>