

REGISTERED NUMBER: 05394423 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 March 2010

for

A & H MODELS LIMITED

THURSDAY



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30/12/2010
COMPANIES HOUSE

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for the year ended 31 March 2010**

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A & H MODELS LIMITED

**Company Information
for the year ended 31 March 2010**

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 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		7,902		9,075
CURRENT ASSETS					
Stocks		141,325		132,386	
Debtors		5,736		5,190	
Cash at bank and in hand		1,400		470	
		<u>148,461</u>		<u>138,046</u>	
CREDITORS					
Amounts falling due within one year		<u>108,175</u>		<u>115,570</u>	
NET CURRENT ASSETS			<u>40,286</u>		<u>22,476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,188</u>		<u>31,551</u>
PROVISIONS FOR LIABILITIES			<u>780</u>		<u>941</u>
NET ASSETS			<u><u>47,408</u></u>		<u><u>30,610</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>47,407</u>		<u>30,609</u>
SHAREHOLDERS' FUNDS			<u><u>47,408</u></u>		<u><u>30,610</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 29 December 2010 and were signed by

A D Ellis - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2010**

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 April 2008)

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 2009	16,238
Additions	637
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At 31 March 2010	16,875
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DEPRECIATION	
At 1 April 2009	7,165
Charge for year	1,808
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At 31 March 2010	8,973
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NET BOOK VALUE	
At 31 March 2010	7,902
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At 31 March 2009	9,073
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	<u>1</u>	<u>1</u>