

Registered Number
05410459

A & H TRANSPORT LIMITED

Abbreviated Accounts

30th June 2008

SATURDAY



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02/08/2008

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COMPANIES HOUSE

A & H TRANSPORT LIMITED

Accountants' Report

Accountants' Report on the unaudited accounts to the director of A & H TRANSPORT LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30th June 2008 set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

N. Sesum

Sesum Limited
Accountants

39 Dumbleton Avenue
Leicester
LE3 2EG

1st August 2008

A & H TRANSPORT LIMITED

Abbreviated Balance Sheet **As at 30th June 2008**

	Notes	2008	2007
		£	£
Fixed Assets			
Intangible Asset	2	9,000	9,000
Tangible Assets	3	-	408
		<u>9,000</u>	<u>9,408</u>
Current Assets			
Debtors	66	-	-
Cash at Bank & In Hand		<u>66</u>	<u>-</u>
Creditors: Amounts falling due within one year		<u>(6,982)</u>	<u>(7,905)</u>
Net Current (Liabilities)		(6,916)	(7,905)
Net Assets		<u><u>2,084</u></u>	<u><u>1,503</u></u>
Capital and Reserves			
Called Up Share Capital	4	2	2
Profit and Loss Account		2,082	1,501
Shareholder's Funds		<u><u>2,084</u></u>	<u><u>1,503</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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


Mr A Hill
Director

Approved by the board on 1st August 2008

A & H TRANSPORT LIMITED

Notes to the Abbreviated Accounts **For the period ended 30th June 2008**

1 Accounting Policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 Intangible Fixed Asset - Goodwill

	£
At 1st April 2007 & 30th June 2008	9,000
	<u> </u>

3 Tangible Fixed Assets

	Total £
Cost	
At 1st April 2007	544
Disposal	(544)
	<u> </u>
At 30th June 2008	-
Depreciation	
At 1st April 2007	136
Eliminated on Disposal	(136)
	<u> </u>
At 30th June 2008	-
Net Book Value	
At 30th June 2008	NIL
	<u> </u>
At 31st March 2007	408
	<u> </u>

4 Share Capital

	2008 £	2007 £
Authorised Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully Paid Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>