

REGISTERED NUMBER: 5561924 (England and Wales)

Abbreviated Accounts
for the Year Ended 12th September 2008
for
A & AH Ltd

SATURDAY



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30/05/2009
COMPANIES HOUSE

A & AH Ltd

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for the Year Ended 12th September 2008**

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A & AH Ltd

**Company Information
for the Year Ended 12th September 2008**

DIRECTOR: A K Hughes

SECRETARY: Mrs J Hughes

REGISTERED OFFICE: 65 Ludford Grove
Sale
Cheshire
M33 4DQ

REGISTERED NUMBER: 5561924 (England and Wales)

ACCOUNTANTS: Ashton Accountancy
41 Ennerdale Drive
Sale
Cheshire
M33 5NF

A & AH Ltd

**Abbreviated Balance Sheet
12th September 2008**

	Notes	12.9.08 £	12.9.07 £
FIXED ASSETS			
Tangible assets	2	1,271	371
CURRENT ASSETS			
Debtors		728	-
Cash at bank		14,313	11,314
		<u>15,041</u>	<u>11,314</u>
CREDITORS			
Amounts falling due within one year		<u>11,098</u>	<u>9,083</u>
NET CURRENT ASSETS		<u>3,943</u>	<u>2,231</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,214</u>	<u>2,602</u>
PROVISIONS FOR LIABILITIES		<u>219</u>	<u>-</u>
NET ASSETS		<u><u>4,995</u></u>	<u><u>2,602</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>4,994</u>	<u>2,601</u>
SHAREHOLDERS' FUNDS		<u><u>4,995</u></u>	<u><u>2,602</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 12th September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 12th September 2008 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.

The notes form part of these abbreviated accounts

A & AH Ltd

Abbreviated Balance Sheet - continued
12th September 2008

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 28th May 2009 and were signed by:

A handwritten signature in black ink, consisting of several vertical strokes and a final flourish.

Director

The notes form part of these abbreviated accounts

A & AH Ltd

Notes to the Abbreviated Accounts for the Year Ended 12th September 2008

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 services, 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 - 25% on reducing balance

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 13th September 2007	660
Additions	1,323
	<hr/>
At 12th September 2008	1,983
	<hr/>
DEPRECIATION	
At 13th September 2007	289
Charge for year	423
	<hr/>
At 12th September 2008	712
	<hr/>
NET BOOK VALUE	
At 12th September 2008	1,271
	<hr/>
At 12th September 2007	371
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	12.9.08	12.9.07
		£1	£	£
100	Ordinary		100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	12.9.08	12.9.07
		£1	£	£
1	Ordinary		1	1
			<hr/>	<hr/>