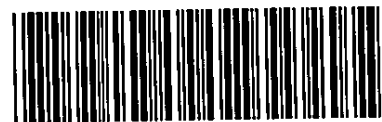


REGISTERED NUMBER: 5561924 (England and Wales)

Abbreviated Accounts
for the year ended 12th September 2009
for
A & AH Ltd

THURSDAY



	AKZ2DMOI	
A45	19/08/2010	377
	COMPANIES HOUSE	
	AZBVALX7	
A32	23/07/2010	80
	COMPANIES HOUSE	

A & AH Ltd

**Contents of the Abbreviated Accounts
for the year ended 12th September 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & AH Ltd
Company Information
for the year ended 12th September 2009

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 2009**

	Notes	12 9 09 £	£	12 9 08 £	£
FIXED ASSETS					
Tangible assets	2		953		1,271
CURRENT ASSETS					
Debtors		728		728	
Cash at bank		25,924		14,313	
		26,652		15,041	
CREDITORS					
Amounts falling due within one year		18,656		11,098	
NET CURRENT ASSETS			7,996		3,943
TOTAL ASSETS LESS CURRENT LIABILITIES			8,949		5,214
PROVISIONS FOR LIABILITIES			162		219
NET ASSETS			8,787		4,995
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			8,786		4,994
SHAREHOLDERS' FUNDS			8,787		4,995

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 12th September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 12th September 2009 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 notes form part of these abbreviated accounts

A & AH Ltd

Abbreviated Balance Sheet - continued
12th September 2009

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 11th June 2010 and were signed by

Director 

A.K. HUGHES

X

X

The notes form part of these abbreviated accounts

A & AH Ltd

Notes to the Abbreviated Accounts for the year ended 12th September 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 April 2008)

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 2008	
and 12th September 2009	1,983
DEPRECIATION	
At 13th September 2008	712
Charge for year	318
At 12th September 2009	1,030
NET BOOK VALUE	
At 12th September 2009	953
At 12th September 2008	1,271

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	12 9 09 £	12 9 08 £
1	Ordinary		1	1