

Registered Number 05690214

A H V SCHAPIRA LIMITED

Abbreviated Accounts

31 January 2008

A H V SCHAPIRA LIMITED

Registered Number 05690214

Balance Sheet as at 31 January 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	104,245	0
Total fixed assets		104,245	0
Current assets			
Debtors		61,885	0
Cash at bank and in hand		574,415	336,646
Total current assets		636,300	336,646
Creditors: amounts falling due within one year		(241,614)	(91,069)
Net current assets		394,686	245,577
Total assets less current liabilities		498,931	245,577
 Total net Assets (liabilities)		 498,931	 245,577
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		498,831	245,477
Shareholders funds		498,931	245,577

- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 November 2008

And signed on their behalf by:
A H Schapira, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January
2008

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007). Compliance with accounting standards The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings %

2 Tangible fixed assets

Cost	£
At 31 January 2007	0
additions	104,245
disposals	
revaluations	
transfers	
At 31 January 2008	<u>104,245</u>
Depreciation	
At 31 January 2007	
Charge for year	
on disposals	—
At 31 January 2008	<u>—</u>
Net Book Value	
At 31 January 2007	0
At 31 January 2008	<u>104,245</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100