

**AHA JOINERY LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**  
**REGISTERED NO: 05944348**



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**AHA JOINERY LIMITED****BALANCE SHEET AS AT 30 SEPTEMBER 2009**

	Notes	2009	2008
		£	£
<b>Fixed assets</b>			
Tangible fixed assets	3	585	822
<b>Current assets</b>			
Stock and work in progress		-	500
Debtors		2221	8865
Cash at bank and in hand		<u>580</u>	<u>209</u>
		2801	9574
<b>Creditors: amounts falling due</b>			
Within one year		<u>(6405)</u>	<u>(7674)</u>
<b>Net current assets</b>		<u>(3604)</u>	<u>1900</u>
		<u>(3019)</u>	<u>2722</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(3119)</u>	<u>2622</u>
Shareholders funds		<u>(3019)</u>	<u>2722</u>

For the year ending 30 September 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

'These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime'

Approved by the board of directors

  
M Hughes

Date 15/4/2010

The notes on pages 2 to 3 form part of these financial statements

**AHA JOINERY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

**1. Principal accounting policies**

The financial statements have been prepared in accordance with generally accepted accounting principles in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

**Basis of accounting**

The financial statements are prepared in accordance with the historical cost convention.

**Fixed assets**

The cost of tangible fixed assets is their purchase cost, together with any incidental expenses of acquisition.

Depreciation is calculated so as to write off the cost, of tangible fixed assets less their estimated residual values, over the expected useful economic lives of the assets concerned. The principal annual rates and basis used for this purpose are

Equipment	5% reducing balance
Computer equipment	33 1/3 % reducing balance

**Cash flow statement**

The company has taken advantage of the exemptions conferred by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year.

**2. Turnover**

Turnover, which excludes value added tax and trade discounts, represents the invoiced value of goods and services supplied. Turnover consists of sales made in the United Kingdom.

**AHA JOINERY LIMITED****NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)****FOR THE YEAR ENDED 30 SEPTEMBER 2009****3. Tangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1 October 2008	
Additions	1222
Disposals	-
At 30 September 2009	<u>-</u>
	<u>1222</u>
<b>Depreciation</b>	
At 1 October 2008	400
Disposals	-
Charge for year	<u>237</u>
At 30 September 2009	<u>637</u>
<b>Net book value</b>	
At 30 September 2009	<u>585</u>
At 30 September 2008	<u>822</u>

**4. Called up share capital**

		<b>Ordinary shares of £1 each</b>	
		<b>2009</b>	<b>2008</b>
Authorised	- value	<u>£100</u>	<u>£100</u>
	- number	<u>100</u>	<u>100</u>
Allotted, called up and fully paid	- value	<u>£100</u>	<u>£100</u>
	- number	<u>100</u>	<u>100</u>