

Registered number  
05944348  
England and Wales

AHA Joinery Limited  
Abbreviated Accounts  
for the year ended 30 September 2010

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**AHA Joinery Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2010**

**Registered number 05944348**  
**England and Wales**

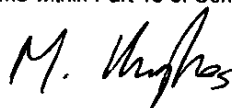
	Notes	2010 £	2009 £
<b>Fixed Assets</b>			
Tangible assets	2	421	585
		<hr/> 421	<hr/> 585
<b>Current Assets</b>			
Debtors	3	9,310	2,221
Cash at bank and in hand		842	580
		<hr/> 10,152	<hr/> 2,801
Creditors amounts falling due within one year	( 10,105)	( 6,405)	( 6,405)
		<hr/>	<hr/>
<b>Net current assets / (liabilities)</b>		47	( 3,604)
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		468	( 3,019)
		<hr/>	<hr/>
<b>Net assets / (liabilities)</b>		468	( 3,019)
		<hr/>	<hr/>
<b>Capital and Reserves</b>			
Called up share capital	4	100	100
Profit and loss account		368	( 3,119)
		<hr/>	<hr/>
<b>Shareholder's funds</b>		468	( 3,019)
		<hr/>	<hr/>

For the year ended 30 September 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006



Martin Hughes

Director

Approved by the board on 28 March 2011

**AHA Joinery Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2010**

**1. Accounting policies**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover consists of the invoiced value (excluding V A T ) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

**Tangible fixed assets**

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to recoverable amount. Any such write down would be charged to operating profit

Computers	33.3% Reducing Balance
Fixtures, fittings and office equipment	15.0% Reducing Balance

**2. Fixed assets**

	<b>Intangible fixed assets</b>	<b>Tangible fixed assets</b>	<b>Investments</b>	<b>Total</b>
	£	£	£	£
<b>Cost</b>				
At 1 October 2009	0	1,222	0	1,222
At 30 September 2010	0	1,222	0	1,222
<b>Depreciation</b>				
At 1 October 2009	0	637	0	637
Provided in the year	0	164	0	164
At 30 September 2010	0	801	0	801
<b>Net book value</b>				
At 30 September 2010	0	421	0	421
At 30 September 2009	0	585	0	585

**AHA Joinery Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2010**

**3 Debtors**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Debtors includes these amounts falling due after more than one year	0	0

**4. Called up share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 00 each	100	100