

Company Registration No. 05977786 (England and Wales)

A & H COYNE LIMITED
HEN & CHICKENS
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009



A & H COYNE LIMITED
HEN & CHICKENS
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A & H COYNE LIMITED
HEN & CHICKENS
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		3,478		3,528
Current assets					
Stocks		4,545		4,390	
Debtors		8,971		5,324	
Investments		983		2,894	
Cash at bank and in hand		1,451		1,039	
		<u>15,950</u>		<u>13,647</u>	
Creditors amounts falling due within one year		<u>(15,807)</u>		<u>(11,871)</u>	
Net current assets			<u>143</u>		<u>1,776</u>
Total assets less current liabilities			<u>3,621</u>		<u>5,304</u>
Creditors: amounts falling due after more than one year			<u>(5,100)</u>		<u>(7,140)</u>
			<u>(1,479)</u>		<u>(1,836)</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>(1,489)</u>		<u>(1,846)</u>
Shareholders' funds			<u>(1,479)</u>		<u>(1,836)</u>

**A & H COYNE LIMITED
HEN & CHICKENS
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 NOVEMBER 2009**

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 7 January 2010

Mr Anthony Coyne
Director



Company Registration No. 05977786

A & H COYNE LIMITED
HEN & CHICKENS
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 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)

1.3 Turnover

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

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance method
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1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2008	4,796
Additions	563
	<hr/>
At 30 November 2009	5,359
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Depreciation	
At 1 December 2008	1,267
Charge for the year	614
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At 30 November 2009	1,881
	<hr/>
Net book value	
At 30 November 2009	3,478
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At 30 November 2008	3,528

A & H COYNE LIMITED
HEN & CHICKENS
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 NOVEMBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u> </u>	<u> </u>