

REGISTERED NUMBER: 6204384 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 5th April 2007 to 30th April 2008
for
A & H Engineering Limited

TUESDAY



AX76045T

A52

21/10/2008

342

COMPANIES HOUSE

A & H Engineering Limited

Contents of the Abbreviated Accounts
for the Period 5TH APRIL 2007 TO 30TH APRIL 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & H Engineering Limited

Company Information

for the Period 5TH APRIL 2007 TO 30TH APRIL 2008

DIRECTOR:

Mr G J Hodgson

SECRETARY:

Belgrave Secretaries Limited

REGISTERED OFFICE:

2nd Floor
Middlesex House
29/45 High Street
Edgware
Middlesex
HA8 7UU

REGISTERED NUMBER:

6204384 (England and Wales)

ACCOUNTANTS:

Korklin & Company
Certified Practising Accountants
2nd Floor
Middlesex House
29/45 High Street
Edgware
Middlesex
HA8 7UU

A & H Engineering Limited

Abbreviated Balance Sheet
30TH APRIL 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,219
CURRENT ASSETS			
Debtors		1,544	
CREDITORS			
Amounts falling due within one year		9,145	
NET CURRENT LIABILITIES			(7,601)
TOTAL ASSETS LESS CURRENT LIABILITIES			618
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			518
SHAREHOLDERS' FUNDS			618

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2008

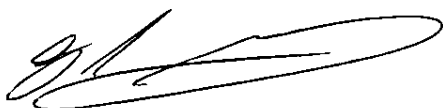
The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 23rd September 2008 and were signed by



Mr G J Hodgson - Director

The notes form part of these abbreviated accounts

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

Equipment - 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	
Additions	10,958
At 30th April 2008	10,958
DEPRECIATION	
Charge for period	2,739
At 30th April 2008	2,739
NET BOOK VALUE	
At 30th April 2008	8,219

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
10,000	Ordinary	£1	10,000
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period