

**Registered Number 06305289**

**A & H Cable Jointing Limited**

**Abbreviated Accounts**

**31 July 2012**

**A & H Cable Jointing Limited**

**Registered Number 06305289**

**Company Information**

**Registered Office:**

387 Boothferry Road  
Hessle  
East Yorkshire  
HU13 0JJ

**Reporting Accountants:**

Rackham's  
Chartered Certified Accountants  
3 Melton Park  
Redcliff Road  
Melton  
East Yorkshire  
HU14 3RS

A & H Cable Jointing Limited

Registered Number 06305289

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	30,000	36,000
Tangible	3	16,148	21,394
		<u>46,148</u>	<u>57,394</u>
<b>Current assets</b>			
Debtors		6,702	2,489
Cash at bank and in hand		75,841	57,975
Total current assets		<u>82,543</u>	<u>60,464</u>
<b>Creditors: amounts falling due within one year</b>		(38,060)	(30,214)
<b>Net current assets (liabilities)</b>		44,483	30,250
<b>Total assets less current liabilities</b>		<u>90,631</u>	<u>87,644</u>
<b>Total net assets (liabilities)</b>		<u>90,631</u>	<u>87,644</u>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account		90,627	87,640
<b>Shareholders funds</b>		<u>90,631</u>	<u>87,644</u>

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 October 2012

And signed on their behalf by:

**M Hayes, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 July 2012

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 August 2011	<u>60,000</u>
At 31 July 2012	<u>60,000</u>

**Amortisation**

At 01 August 2011	24,000
Charge for year	<u>6,000</u>
At 31 July 2012	<u>30,000</u>

**Net Book Value**

At 31 July 2012	30,000
At 31 July 2011	<u>36,000</u>

3 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 August 2011	-	35,851
At 31 July 2012	-	<u>35,851</u>
<b>Depreciation</b>		
At 01 August 2011		14,457
Charge for year	-	<u>5,246</u>
At 31 July 2012	-	<u>19,703</u>
<b>Net Book Value</b>		
At 31 July 2012		16,148
At 31 July 2011	-	<u>21,394</u>

4 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
4 Ordinary shares of £1 each	4	4