Registered Number 06372894

A H TRADING (GRIMSBY) LIMITED

Abbreviated Accounts

30 September 2011

A H TRADING (GRIMSBY) LIMITED **Registered Number 06372894**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,005		2,674
Total fixed assets			2,005		2,674
Current assets					
Stocks		1,500		1,500	
Total current assets		1,500		1,500	
Creditors: amounts falling due within one year		(15,221)		(14,376)	
Net current assets			(13,721)		(12,876)
Total assets less current liabilities			(11,716)		(10,202)
Total net Assets (liabilities)			(11,716)		(10,202)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(11,717)		(10,203)
Shareholders funds			(11,716)		(10,202)

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 June 2012

And signed on their behalf by:
ANDREW HAY, 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 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

EQUIPMENT	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	5,789
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	5,789
Depreciation	
At 30 September 2010	3,115
Charge for year	669
on disposals	
At 30 September 2011	3,784
Net Book Value	
At 30 September 2010	2,674
At 30 September 2011	2,005