

Registered number
6384410

A H Eales (Storage) Limited

Abbreviated Accounts

28 February 2011

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COMPANIES HOUSE

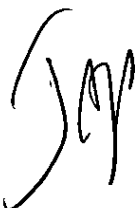
A H Eales (Storage) Limited

Report to the director on the preparation of the unaudited abbreviated accounts of A H Eales (Storage) Limited for the year ended 28 February 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A H Eales (Storage) Limited for the year ended 28 February 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Jays
Chartered Certified Accountants
1st Floor, Falcon House
Fernhill Road
Cove, Farnborough
Hampshire
GU14 9RX

11 November 2011

A H Eales (Storage) Limited
Registered number
Abbreviated Balance Sheet
as at 28 February 2011

6384410

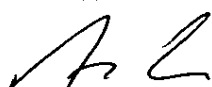
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	3,984	7,416
Current assets			
Debtors		9,586	17,842
Cash at bank and in hand		<u>3,191</u>	<u>(2,033)</u>
		12,777	15,809
Creditors amounts falling due within one year		<u>(12,162)</u>	<u>(16,411)</u>
Net current assets/(liabilities)		<u>615</u>	<u>(602)</u>
Net assets		<u>4,599</u>	<u>6,814</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>4,499</u>	<u>6,714</u>
Shareholders' funds		<u>4,599</u>	<u>6,814</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



A H Eales
Director

Approved by the board on 11 November 2011

A H Eales (Storage) Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% & 10% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 March 2010	12,223
Disposals	(1,000)
At 28 February 2011	<u>11,223</u>

Depreciation

At 1 March 2010	4,807
Charge for the year	2,724
On disposals	(292)
At 28 February 2011	<u>7,239</u>

Net book value

At 28 February 2011	<u>3,984</u>
At 28 February 2010	<u>7,416</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	<u>£1 each</u>	<u>100</u>	<u>100</u>	<u>100</u>