

Registered number
6384410

A H Eales (Storage) Limited

Abbreviated Accounts

28 February 2012




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 2012

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 2012 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

The Old Coach House
83A Victoria Road
Farnborough
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20 October 2012

A H Eales (Storage) Limited
Registered number
Abbreviated Balance Sheet
as at 28 February 2012

6384410

| | Notes | 2012 £ | 2011 £ |
|--|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 1,260 | 3,984 |
| Current assets | | | |
| Debtors | | 6,960 | 9,586 |
| Cash at bank and in hand | | <u>5,188</u> | <u>3,191</u> |
| | | 12,148 | 12,777 |
| Creditors amounts falling due within one year | | <u>(12,565)</u> | <u>(12,162)</u> |
| Net current (liabilities)/assets | | <u>(417)</u> | <u>615</u> |
| Net assets | | <u>843</u> | <u>4,599</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>743</u> | <u>4,499</u> |
| Shareholders' funds | | <u>843</u> | <u>4,599</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 20 October 2012

A H Eales (Storage) Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2012

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 2011 | 11,223 |
| At 28 February 2012 | 11,223 |

Depreciation

| | |
|---------------------|-------|
| At 1 March 2011 | 7,239 |
| Charge for the year | 2,724 |
| At 28 February 2012 | 9,963 |

Net book value

| | |
|---------------------|-------|
| At 28 February 2012 | 1,260 |
| At 28 February 2011 | 3,984 |

3 Share capital

| | Nominal value | 2012 Number | 2012 £ | 2011 £ |
|---|------------------|----------------|------------|------------|
| Allotted, called up and fully paid Ordinary shares | <u>£1 each</u> | <u>100</u> | <u>100</u> | <u>100</u> |