

Abbreviated Unaudited Accounts
For The Period
17th December 2007 to 31st December 2008
for
A Hatch Ltd

WEDNESDAY



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25/03/2009
COMPANIES HOUSE

A Hatch Ltd

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For The Period 17th December 2007 to 31st December 2008**

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A Hatch Ltd

Company Information
For The Period 17th December 2007 to 31st December 2008

DIRECTOR: Mrs A L Hatch

SECRETARY: A M Hatch

REGISTERED OFFICE: 47 Church Street
Newent
Gloucestershire
GL18 1AA

REGISTERED NUMBER: 06455645 (England and Wales)

ACCOUNTANTS: Wildin & Co
Kings Buildings
Lydney
Gloucestershire
GL15 5HE

A Hatch Ltd

**Abbreviated Balance Sheet
31st December 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,246
CURRENT ASSETS			
Stocks		2,935	
Debtors		141	
Cash at bank and in hand		78,082	
		<u>81,158</u>	
CREDITORS			
Amounts falling due within one year		67,631	
		<u>67,631</u>	
NET CURRENT ASSETS			<u>13,527</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,773</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>17,673</u>
SHAREHOLDERS' FUNDS			<u>17,773</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2008.

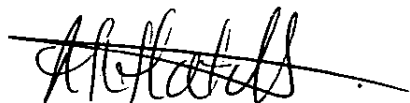
The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 5th March 2009 and were signed by:



Director

The notes form part of these abbreviated accounts

A Hatch Ltd

Notes to the Abbreviated Accounts For The Period 17th December 2007 to 31st December 2008

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	4,966
At 31st December 2008	4,966
DEPRECIATION	
Charge for period	720
At 31st December 2008	720
NET BOOK VALUE	
At 31st December 2008	4,246

3. CALLED UP SHARE CAPITAL

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

4. TRANSACTIONS WITH DIRECTOR

The company rents the salon from the director at a rent of £10,000 per annum.

A Hatch Ltd

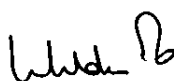
**Report of the Accountants to the Director of
A Hatch Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st December 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wildin & Co
Kings Buildings
Lydney
Gloucestershire
GL15 5HE



Date: 5th March 2009