

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st December 2009**  
**for**  
**A Hatch Ltd**

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05/03/2010  
COMPANIES HOUSE

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For The Year Ended 31st December 2009**

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**A Hatch Ltd**

**Company Information  
For The Year Ended 31st December 2009**

**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 2009**

	Notes	31.12.09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,788		4,246
<b>CURRENT ASSETS</b>					
Stocks		3,045		2,935	
Debtors		556		141	
Cash at bank and in hand		128,352		78,082	
		<u>131,953</u>		<u>81,158</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>102,940</u>		<u>67,631</u>	
<b>NET CURRENT ASSETS</b>			<u>29,013</u>		<u>13,527</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>33,801</u></u>		<u><u>17,773</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>33,701</u>		<u>17,673</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>33,801</u></u>		<u><u>17,773</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

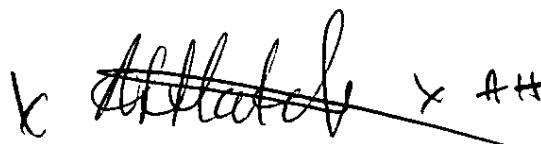
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16th February 2010 and were signed by


  
 Director  
 A Hatch

The notes form part of these abbreviated accounts



**Notes to the Abbreviated Accounts  
For The Year Ended 31st December 2009**

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on reducing balance and 15% on reducing balance
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**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**

	<b>Total £</b>
<b>COST</b>	
At 1st January 2009	4,966
Additions	1,316
	<hr/>
At 31st December 2009	6,282
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<b>DEPRECIATION</b>	
At 1st January 2009	720
Charge for year	774
	<hr/>
At 31st December 2009	1,494
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st December 2009	4,788
	<hr/> <hr/>
At 31st December 2008	4,246
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 12.09 £	31 12 08 £
1,000	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

**A Hatch Ltd**

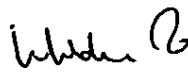
**Report of the Accountants to the Director of  
A Hatch Ltd**

**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 year ended 31st December 2009 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 16th February 2010



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