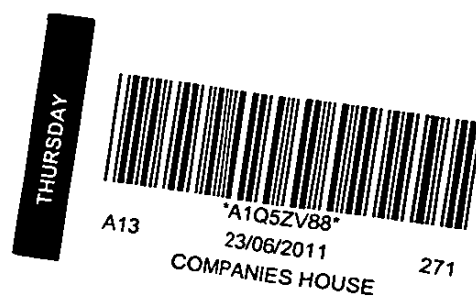


REGISTERED NUMBER: 06455645 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31st December 2010
for
A Hatch Ltd



A Hatch Ltd (Registered number: 06455645)

**Contents of the Abbreviated Accounts
For The Year Ended 31st December 2010**

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A Hatch Ltd
Company Information
For The Year Ended 31st December 2010

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
Hill Street
Lydney
Gloucestershire
GL15 5HE

A Hatch Ltd (Registered number. 06455645)

**Abbreviated Balance Sheet
31st December 2010**

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		4,667		4,788
CURRENT ASSETS					
Stocks		3,050		3,045	
Debtors		148		556	
Cash at bank and in hand		125,643		128,352	
		<u>128,841</u>		<u>131,953</u>	
CREDITORS					
Amounts falling due within one year		<u>83,753</u>		<u>102,040</u>	
NET CURRENT ASSETS			<u>45,088</u>		<u>29,913</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,755</u>		<u>34,701</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>48,755</u>		<u>33,701</u>
SHAREHOLDERS' FUNDS			<u>49,755</u>		<u>34,701</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 14th March 2011 and were signed by



Mrs A L Hatch - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st December 2010

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

	Total £
COST	
At 1st January 2010	6,282
Additions	680
	<hr/>
At 31st December 2010	6,962
	<hr/>
DEPRECIATION	
At 1st January 2010	1,494
Charge for year	801
	<hr/>
At 31st December 2010	2,295
	<hr/>
NET BOOK VALUE	
At 31st December 2010	4,667
	<hr/>
At 31st December 2009	4,788
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10 £	31 12 09 £
1,000	Ordinary	£1	1,000	1,000
			<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 2010 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
Hill Street
Lydney
Gloucestershire
GL15 5HE



Date 14th March 2011