

**REGISTERED NUMBER: 6518696 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**  
**FOR**  
**A & H DEE LIMITED**

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COMPANIES HOUSE

**A & H DEE LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2010**

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**A & H DEE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

<b>DIRECTORS:</b>	Mrs H Dee Mr A Dee
<b>SECRETARY:</b>	Mrs H Dee
<b>REGISTERED OFFICE:</b>	Sovereign House 12 Warwick Street Coventry Warwickshire CV5 6ET
<b>REGISTERED NUMBER:</b>	6518696 (England and Wales)
<b>ACCOUNTANTS:</b>	Armstrongs Accountancy Limited Sovereign House 12 Warwick Street Earlsdon Coventry West Midlands CV5 6ET
<b>BANKERS:</b>	National Westminster Plc

**A & H DEE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,215		167
<b>CURRENT ASSETS</b>					
Debtors		2,402		9,222	
Cash at bank		9,478		31,871	
		11,880		41,093	
<b>CREDITORS</b>					
Amounts falling due within one year		11,865		41,057	
<b>NET CURRENT ASSETS</b>			15		36
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,230		203
<b>PROVISIONS FOR LIABILITIES</b>			222		-
<b>NET ASSETS</b>			1,008		203
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			808		3
<b>SHAREHOLDERS' FUNDS</b>			1,008		203

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

**A & H DEE LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2010**

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 Board of Directors on 30th November 2010 and were signed on its behalf by



Mrs H Dee - Director



Mr A Dee - Director

The notes form part of these abbreviated accounts

**A & H DEE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 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

Computer equipment                      - 33% on cost

**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 £
<b>COST</b>	
At 1st April 2009	250
Additions	1,547
	<hr/>
At 31st March 2010	1,797
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2009	83
Charge for year	499
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At 31st March 2010	582
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<b>NET BOOK VALUE</b>	
At 31st March 2010	1,215
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At 31st March 2009	167
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

	Nominal value	2010 £	2009 £
100                      Ordinary A	£1	100	100
100                      Ordinary B	£1	100	100
		<hr/>	<hr/>
		200	200
		<hr/>	<hr/>