

REGISTERED NUMBER: 6826252 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 23RD FEBRUARY 2009 TO 31ST MARCH 2010
FOR
A & H LAND MANAGEMENT LIMITED

SATURDAY



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A16

18/09/2010

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COMPANIES HOUSE

A & H LAND MANAGEMENT LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		35,070
CURRENT ASSETS			
Debtors		1,680	
Cash at bank		2,871	
		<u>4,551</u>	
CREDITORS			
Amounts falling due within one year		<u>12,567</u>	
NET CURRENT LIABILITIES			<u>(8,016)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			27,054
CREDITORS			
Amounts falling due after more than one year			(15,342)
PROVISIONS FOR LIABILITIES			<u>(2,963)</u>
NET ASSETS			<u><u>8,749</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>8,748</u>
SHAREHOLDERS' FUNDS			<u><u>8,749</u></u>

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

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

The director acknowledges his 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 LAND MANAGEMENT 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 director on 8th September 2010 and were signed by

A Gillespie - Director

The notes form part of these abbreviated accounts

A & H LAND MANAGEMENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23RD FEBRUARY 2009 TO 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 in the accounts represents net invoiced sales of goods and services, excluding value added tax during the period of account. It is recognised in proportion to costs over the period that the service is provided to the customer.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	43,838
At 31st March 2010	43,838
DEPRECIATION	
Charge for period	8,768
At 31st March 2010	8,768
NET BOOK VALUE	
At 31st March 2010	35,070

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary		1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

A & H LAND MANAGEMENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 23RD FEBRUARY 2009 TO 31ST MARCH 2010**

4 TRANSACTIONS WITH DIRECTOR

During the period of account £16,300 in dividends was received by the director of the company

5 ULTIMATE CONTROLLING PARTY

During the period of account the ultimate controlling party was Mr A Gillespie