

REGISTERED NUMBER 6932236(England and Wales)

Unaudited Abbreviated Accounts for the Period Ended 30 November 2010

For

A H Construction Ltd

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08/03/2011

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COMPANIES HOUSE

A H Construction Ltd

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For the Period Ended 30 November 2010

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A H Construction Ltd

Company Information

For the Period Ended 30 November 2010

DIRECTOR:	Mr A Hockey
SECRETARY:	Mrs H Hockey
REGISTERED OFFICE:	Copperfields The Street Tendring Essex CO16 0BW
REGISTERED NUMBER:	06932236(England and Wales)
ACCOUNTANTS	Young & Company Chartered Accountants Church Farm House Lodge Lane Tendring Essex CO16 0BS

A H Construction Ltd

Abbreviated Balance Sheet
30 November 2010

		30 11 10		12 06 09	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		595		-
CURRENT ASSETS:					
Debtors		38,147		-	
Cash at bank and in hand		<u>5,742</u>		<u>100</u>	
		43,889		100	
CREDITORS Amounts falling					
Due within one year		<u>(30,744)</u>		-	
NET CURRENT ASSETS.			<u>13,145</u>		<u>100</u>
TOTAL ASSETS LESS					
CURRENT LIABILITIES			<u>£ 13,740</u>		<u>£ 100</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>13,640</u>		-
SHAREHOLDERS' FUNDS:			<u>£13,740</u>		<u>£ 100</u>

For the period ending 30 November 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

ON BEHALF OF THE BOARD



Mr A Hockey – DIRECTOR

Approved by the Board on 23.02.2011

The notes form part of these financial statements

A H Construction Ltd

Notes to the Abbreviated Accounts
For the Period Ended 30 November 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective July 2007) together with Companies Act 2006

Turnover

Turnover represents the total invoice value, excluding value added tax of sales made during the year

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 - 25% reducing balance

Deferred taxation

In accordance with Financial Reporting Standard 19 the charge for tax takes into account tax deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Deferred tax liabilities and recoverable deferred tax assets are not reflected in these statements since FRSE is applicable

2 TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST:	
At 12 June 2009	-
Additions	744
Disposals	-
At 30 November 2010	744
DEPRECIATION:	
At 12 June 2009	-
Charge for year	149
Disposals	-
At 30 November 2010	149
NET BOOK VALUE:	
At 30 November 2010	595
At 12 June 2009	-

A H Construction Ltd

Notes to the Abbreviated Accounts
For the Period Ended 30 November 2010

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value £1	30 11 10 £ 100	12 06 09 £ 100
100	Ordinary		=====	=====

Alloted, issued and fully paid Number	Class	Nominal Value £1	30 11 10 £ 100	12 06 09 £ 100
100	Ordinary		=====	=====