

Registered number  
07712145

AITCH & CO LIMITED

Abbreviated Accounts

31 March 2012

WEDNESDAY



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A25

05/12/2012

#114

COMPANIES HOUSE

**AITCH & CO LIMITED**

Registered number: 07712145

**Abbreviated Balance Sheet  
as at 31 March 2012**

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	2	1,844
<b>Current assets</b>		
Debtors		7,585
Cash at bank and in hand		8,958
		<u>16,543</u>
<b>Creditors: amounts falling due within one year</b>		(8,540)
<b>Net current assets</b>		<u>8,003</u>
<b>Net assets</b>		<u>9,847</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		9,846
<b>Shareholder's funds</b>		<u>9,847</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



C Hebditch

Director

Approved by the board on 27 November 2012

**AITCH & CO LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**2 Tangible fixed assets**

£

**Cost**

Additions

2,766

At 31 March 2012

2,766

**Depreciation**

Charge for the period

922

At 31 March 2012

922

**Net book value**

At 31 March 2012

1,844

**3 Share capital**

**Nominal  
value**

**2012  
Number**

**2012  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

1

1

**Nominal  
value**

**Number**

**Amount  
£**

Shares issued during the period  
Ordinary shares

£1 each

1

1