

Registration number NI045000

# AH Contractors Ltd

Unaudited Abbreviated Accounts

for the Period from 1 January 2008 to 30 June 2009



**AH CONTRACTORS LTD**  
**ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2009**

		30 June 2009	31 December 2007
	Note	£	£
<b>Fixed assets</b>			
Tangible assets	2	-	36,355
<b>Current assets</b>			
Stocks		-	5,097
Debtors		36,603	7,343
Cash at bank and in hand		642	-
		<u>37,245</u>	<u>12,440</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(48,401)</u>	<u>(68,623)</u>
<b>Net current liabilities</b>		<u>(11,156)</u>	<u>(56,183)</u>
<b>Total assets less current liabilities</b>		(11,156)	(19,828)
<b>Creditors: Amounts falling due after more than one year</b>		<u>-</u>	<u>(6,359)</u>
<b>Net liabilities</b>		<u>(11,156)</u>	<u>(26,187)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss reserve		<u>(12,156)</u>	<u>(27,187)</u>
<b>Shareholders' deficit</b>		<u>(11,156)</u>	<u>(26,187)</u>

The notes on pages 3 to 4 form an integral part of these financial statements

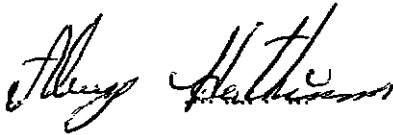
**AH CONTRACTORS LTD**  
**ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2009**

*continued*

The abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies

For the financial period ended 30 June 2009, the company was entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986, and no notice has been deposited under Article 257B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Article 229 of the Order and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of Article 234 and which otherwise comply with the Companies (Northern Ireland) Order 1986, so far as applicable to the company

These accounts were approved by the Director on 26 October 2009

A handwritten signature in black ink, appearing to read 'A Hutchinson', written in a cursive style.

A Hutchinson  
Director

**AH CONTRACTORS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD**  
**ENDED 30 JUNE 2009**

**1 ACCOUNTING POLICIES**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

**Hire purchase contracts**

Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract

**AH CONTRACTORS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD**  
**ENDED 30 JUNE 2009**

*continued*

**2 FIXED ASSETS**

	<b>Tangible assets</b> <b>£</b>
<b>Cost</b>	
As at 1 January 2008	60,543
Additions	6,533
Disposals	<u>(67,076)</u>
As at 30 June 2009	<u>-</u>
<b>Depreciation</b>	
As at 1 January 2008	24,188
Eliminated on disposals	(34,054)
Charge for the period	<u>9,866</u>
As at 30 June 2009	<u>-</u>
<b>Net book value</b>	
As at 30 June 2009	<u>-</u>
As at 31 December 2007	<u><u>36,355</u></u>

**3 SHARE CAPITAL**

	<b>30 June 2009</b> <b>£</b>	<b>31 December</b> <b>2007</b> <b>£</b>
<b>Authorised</b>		
<b>Equity</b>		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>