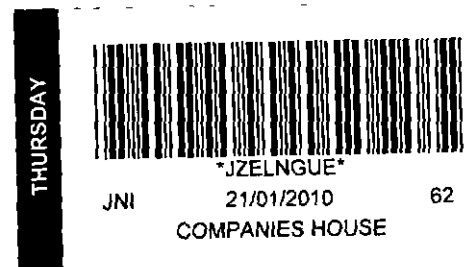


Registration number NI053910

A & H Developments Limited

Abbreviated accounts

for the year ended 31 March 2009



A & H Developments Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

A & H Developments Limited

**Accountants' report on the unaudited financial statements to the directors of
A & H Developments Limited**

We have compiled the financial statements for the year ended 31 March 2009 set out on pages 2 to 4

Respective responsibilities of directors and accountants

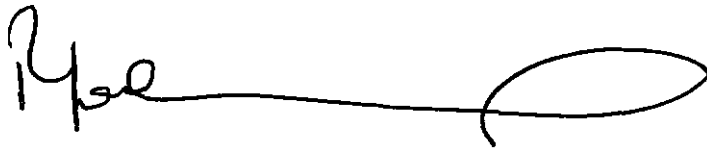
As described on page 3 the directors are responsible for ensuring that the company maintains proper books of account and for preparing financial statements which give a true and fair view and have been properly prepared in accordance with the Companies (Northern Ireland) Order, 1986. You are responsible for deciding, on an annual basis, whether the company is entitled to avail of the exemption from statutory audit in accordance with Article 249A, Companies (Northern Ireland) Order, 1986.

It is our responsibility to compile the financial statements of A & H Developments Limited from the accounting records, information and explanations supplied to us by the company.

Scope of work

We have compiled the financial statements in accordance with the ICAI Miscellaneous Technical Statement "Compiling and Reporting on Financial Statements not subject to Audit" - M14 - from the accounting records, information and explanations supplied to us by the company.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.



P.J. O' Connor ACA

**Unit 27 WIN Business Park
Canal Quay
Newry
Co. Down
BT35 6PH**

Date: 21/12/09

A & H Developments Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,297		3,879
Current assets					
Stocks		259,560		341,390	
Debtors		1,023		230	
Cash at bank and in hand		8,232		179	
		<u>268,815</u>		<u>341,799</u>	
Creditors: amounts falling due within one year		<u>(136,347)</u>		<u>(164,938)</u>	
Net current assets			<u>132,468</u>		<u>176,861</u>
Total assets less current liabilities			135,765		180,740
Creditors: amounts falling due after more than one year			<u>(236,909)</u>		<u>(226,148)</u>
Deficiency of assets			<u><u>(101,144)</u></u>		<u><u>(45,408)</u></u>
Capital and reserves					
Called up share capital	3		(10,000)		(10,000)
Profit and loss account			<u>(91,144)</u>		<u>(35,408)</u>
Shareholders' funds			<u><u>(101,144)</u></u>		<u><u>(45,408)</u></u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A & H Developments Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 .

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for

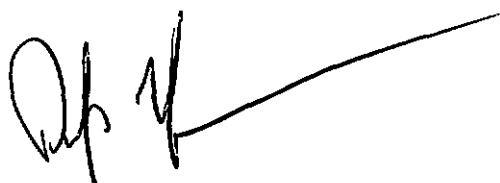
(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements. so far as applicable to the company

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company

The abbreviated accounts were approved by the Board on 21 December 2009 and signed on its behalf by

Philip Hazelton
Director

A handwritten signature in black ink, appearing to be 'P. Hazelton', with a long horizontal stroke extending to the right.

The notes on page 4 form an integral part of these financial statements.

A & H Developments Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 15% Reducing Balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

In the financial year ended 31 March 2008, A & H Developments Ltd purchased a building site at a cost of £370,800, with the intention of developing same. The value of this site in the financial statements has been reduced by 30% to reflect the directors opinion with regard to the value of the site at 31 March 2009

2. Fixed assets

Tangible fixed assets £

Cost	
At 1 April 2008	4,698
At 31 March 2009	4,698
Depreciation	
At 1 April 2008	819
Charge for year	582
At 31 March 2009	1,401
Net book values	
At 31 March 2009	3,297
At 31 March 2008	3,879

3. Share capital

	2009 £	2008 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	1,000,000
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	(10,000)	(10,000)