

Registered Number SC247478

A & H Scotland Limited

Abbreviated Accounts

30 April 2010

A & H Scotland Limited

Registered Number SC247478

Company Information

Registered Office:

C/O Ahmad & Nabi-McMullan Accountants
3rd floor
95-107 Lancefield Street
Glasgow
Lanarkshire
G3 8HZ

A & H Scotland Limited

Registered Number SC247478

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	386,425	385,288
		<u>386,425</u>	<u>385,288</u>
Current assets			
Cash at bank and in hand		452	(146)
Total current assets		<u>452</u>	<u>(146)</u>
Creditors: amounts falling due within one year	3	(4,185)	(3,422)
Net current assets (liabilities)		(3,733)	(3,568)
Total assets less current liabilities		<u>382,692</u>	<u>381,720</u>
Creditors: amounts falling due after more than one year	3	(347,907)	(356,503)
Total net assets (liabilities)		<u>34,785</u>	<u>25,217</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		34,685	25,117
Shareholders funds		<u>34,785</u>	<u>25,217</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2010

And signed on their behalf by:

Mrs H Khalid, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 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 represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2 Tangible fixed assets

	Total
Cost	£
At 01 May 2009	385,288
Additions	1,137
At 30 April 2010	-
	<u>386,425</u>
Net Book Value	
At 30 April 2010	386,425
At 30 April 2009	-
	<u>385,288</u>

3 Creditors

	2010	2009
	£	£
Instalment debts falling due after 5 years	253,094	224,490