

REGISTERED NUMBER: SC266816 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

A.H.C. Properties Limited



A.H.C. Properties Limited

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for the Year Ended 31 March 2008**

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A.H.C. Properties Limited

**Company Information
for the Year Ended 31 March 2008**

DIRECTORS: S A Quigley
H P Quigley

SECRETARY: S A Quigley

REGISTERED OFFICE: 5 Victoria Place
Airdrie
Lanarkshire
ML6 9BU

REGISTERED NUMBER: SC266816 (Scotland)

ACCOUNTANTS: Letham & Company
Chartered Accountants

A.H.C. Properties Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		317,767		318,036
CURRENT ASSETS					
Stocks		398,715		356,031	
Debtors		26,449		15,131	
Cash at bank and in hand		16,135		25,076	
		<u>441,299</u>		<u>396,238</u>	
CREDITORS					
Amounts falling due within one year	3	<u>779,896</u>		<u>748,045</u>	
NET CURRENT LIABILITIES			<u>(338,597)</u>		<u>(351,807)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(20,830)</u>		<u>(33,771)</u>
CAPITAL AND RESERVES					
Called up share capital	4		-		2
Profit and loss account			<u>(20,830)</u>		<u>(33,773)</u>
SHAREHOLDERS' FUNDS			<u>(20,830)</u>		<u>(33,771)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

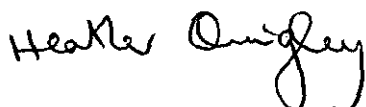
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28 January 2009 and were signed on its behalf by:



H P Quigley - Director

The notes form part of these abbreviated accounts

A.H.C. Properties Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 1 April 2007 and 31 March 2008	318,395
DEPRECIATION	
At 1 April 2007	359
Charge for year	269
At 31 March 2008	628
NET BOOK VALUE	
At 31 March 2008	317,767
At 31 March 2007	318,036

3. CREDITORS

The following secured debts are included within creditors:

	31.3.08	31.3.07
	£	£
Bank loans	521,718	493,478

A.H.C. Properties Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008**

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.08	31.3.07
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08	31.3.07
		£	£	£
2	Ordinary	£1	<u>-</u>	<u>2</u>