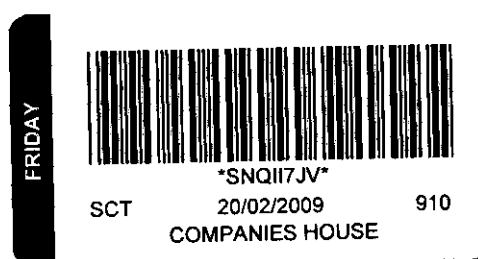


COMPANY REGISTRATION NUMBER SC2875886

**A H DISTRIBUTORS LTD**  
**ABBREVIATED ACCOUNTS**  
**31 JULY 2008**



**WALTON KILGOUR**  
 Chartered Accountants  
 2 Marshall Place  
 Perth  
 PH2 8AH

**A H DISTRIBUTORS LTD**  
**ABBREVIATED BALANCE SHEET**

**31 JULY 2008**

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		18,900	21,600
Tangible assets		<u>237,114</u>	<u>250,428</u>
		<b>256,014</b>	<b>272,028</b>
<b>CURRENT ASSETS</b>			
Stocks		34,000	44,388
Debtors		167,233	170,845
Cash at bank and in hand		<u>106</u>	<u>-</u>
		<b>201,339</b>	<b>215,233</b>
<b>CREDITORS: Amounts falling due within one year</b>	<b>3</b>	<u>256,602</u>	<u>296,118</u>
<b>NET CURRENT LIABILITIES</b>		<b>(55,263)</b>	<b>(80,885)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>200,751</b>	<b>191,143</b>
<b>CREDITORS: Amounts falling due after more than one year</b>	<b>4</b>	<u>155,668</u>	<u>148,645</u>
		<u><b>45,083</b></u>	<u><b>42,498</b></u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 5 form part of these abbreviated accounts.

# A H DISTRIBUTORS LTD

## ABBREVIATED BALANCE SHEET *(continued)*

31 JULY 2008

	Note	2008 £	2007 £
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	5	2	2
Profit and loss account		<u>45,081</u>	<u>42,496</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>45,083</u>	<u>42,498</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the Year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial Year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 February 2009.

MR L CONNACHAN  
Director



The notes on pages 3 to 5 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

**A H DISTRIBUTORS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2008**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 August 2007	27,000	290,554	317,554
Additions	—	14,600	14,600
Disposals	—	(18,000)	(18,000)
<b>At 31 July 2008</b>	<u>27,000</u>	<u>287,154</u>	<u>314,154</u>
<b>DEPRECIATION</b>			
At 1 August 2007	5,400	40,126	45,526
Charge for Year	2,700	20,320	23,020
On disposals	—	(10,406)	(10,406)
<b>At 31 July 2008</b>	<u>8,100</u>	<u>50,040</u>	<u>58,140</u>
<b>NET BOOK VALUE</b>			
<b>At 31 July 2008</b>	<u>18,900</u>	<u>237,114</u>	<u>256,014</u>
At 31 July 2007	<u>21,600</u>	<u>250,428</u>	<u>272,028</u>

**3. CREDITORS: Amounts falling due within one year**

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2008 £	2007 £
Bank loans and overdrafts	<u>132,033</u>	<u>104,231</u>

**4. CREDITORS: Amounts falling due after more than one year**

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2008 £	2007 £
Bank loans and overdrafts	<u>151,801</u>	<u>138,838</u>

**A H DISTRIBUTORS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2008**

**5. SHARE CAPITAL**

**Authorised share capital:**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**Allotted, called up and fully paid:**

	<b>2008</b>		<b>2007</b>
	<b>No</b>	<b>£</b>	<b>No</b>
			<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>