

SC303450

ALAN HYND JOINERS & BUILDING CONTRACTORS LIMITED

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2007

FRIDAY



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SCT

02/05/2008

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COMPANIES HOUSE

ALAN HYND JOINERS & BUILDING CONTRACTORS LIMITED

BALANCE SHEET

AS AT 31ST JULY 2007

	£	2007 £
FIXED ASSETS		15,695
CURRENT ASSETS		
Debtors & Prepayments	8,000	
Bank Account	<u>128,903</u>	
	136,903	
Less CURRENT LIABILITIES		
Corporation Tax	28,951	
Creditors	27,577	
Director's Loan Account	<u>55,271</u>	
	111,799	
NET CURRENT ASSETS		<u>25,104</u>
		<u>40,799</u>
FINANCED BY		
Called up Share Capital		6
Profit and Loss Account		<u>40,793</u>
		<u>40,799</u>

ALAN HYND JOINERS & BUILDING CONTRACTORS LIMITED

BALANCE SHEET

As at 31st July 2007

In preparing these accounts the directors have

(a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption)

(b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985

(c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985

(d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

(e) (1) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985

and

(2) in their opinion the company is entitled to these exemptions on the basis that it qualifies as a small company



Director

21 4 08

Date