

Registered Number 04883117

A & H Projects Limited

Abbreviated Accounts

30 September 2010

A & H Projects Limited

Registered Number 04883117

Company Information

Registered Office:

Fiscal House
367 London Road
Camberley
Surrey
GU15 3HQ

Reporting Accountants:

Sowerbutts and Co Ltd

Fiscal House
367 London Road
Camberley
Surrey
GU15 3HQ

A & H Projects Limited

Registered Number 04883117

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	6,193	6,893
		<u>6,193</u>	<u>6,893</u>
Current assets			
Debtors		12,397	2,565
Cash at bank and in hand		16,330	5,407
Total current assets		<u>28,727</u>	<u>7,972</u>
Creditors: amounts falling due within one year		(31,379)	(15,436)
Net current assets (liabilities)		(2,652)	(7,464)
Total assets less current liabilities		<u>3,541</u>	<u>(571)</u>
Creditors: amounts falling due after more than one year		(2,292)	(473)
Provisions for liabilities		(237)	(118)
Total net assets (liabilities)		<u>1,012</u>	<u>(1,162)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		912	(1,262)
Shareholders funds		<u>1,012</u>	<u>(1,162)</u>

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- a. For the year ending 30 September 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 28 June 2011

And signed on their behalf by:

S R Rose, Director

Mrs. K Rose, 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 September 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 goods, excluding value added tax. Turnover represents net invoiced sales of goods and 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 October 2009	18,293
Additions	4,497
Disposals	-
At 30 September 2010	<u>20,440</u>
Depreciation	
At 01 October 2009	11,400
Charge for year	-
At 30 September 2010	<u>14,247</u>
Net Book Value	
At 30 September 2010	6,193
At 30 September 2009	<u>6,893</u>

3 **Share capital**

2010

2009

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100