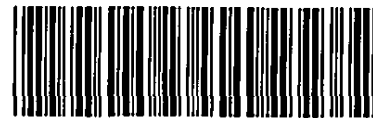


REGISTERED NUMBER: 3228546 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2008**  
**FOR**  
**A S H HARDWARE LIMITED**

WEDNESDAY



\*AHEPN6PC\*

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21/01/2009

187

COMPANIES HOUSE

**A S H HARDWARE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Accountants</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A S H HARDWARE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2008**

**DIRECTORS:** T Ellis  
M Stocks

**SECRETARY:** Mrs R Onorati

**REGISTERED OFFICE:** 3 Central Court  
Finch Close  
Lenton Lane Industrial Estate  
Nottingham  
Nottinghamshire  
NG7 2NN

**REGISTERED NUMBER:** 3228546 (England and Wales)

**ACCOUNTANTS:** MHA  
Chartered Accountants  
129 Middleton Boulevard  
Nottingham  
Nottinghamshire  
NG8 1FW

**BANKERS:** NatWest Bank PLC  
52 Rectory Road  
West Bridgford  
Nottinghamshire  
NG2 6BU

**A S H HARDWARE LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
A S H HARDWARE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*mha*

MHA  
Chartered Accountants  
129 Middleton Boulevard  
Nottingham  
Nottinghamshire  
NG8 1FW

12 January 2009

# A S H HARDWARE LIMITED

## ABBREVIATED BALANCE SHEET 31 JULY 2008

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,531		10,036
<b>CURRENT ASSETS</b>					
Debtors		487,704		537,752	
Cash at bank and in hand		6,115		8,901	
		<u>493,819</u>		<u>546,653</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>58,948</u>		<u>118,745</u>	
<b>NET CURRENT ASSETS</b>			<u>434,871</u>		<u>427,908</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>443,402</u>		<u>437,944</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>443,302</u>		<u>437,844</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>443,402</u>		<u>437,944</u>

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

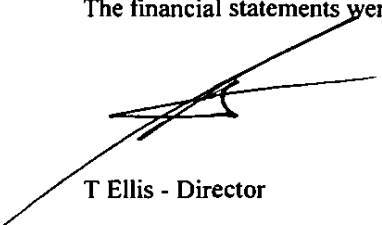
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 12 January 2009 and were signed on its behalf by:

  
T Ellis - Director

The notes form part of these abbreviated accounts

# **A S H HARDWARE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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 services, 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.

Plant and machinery            - 15% on reducing balance

#### **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 £
<b>COST</b>	
At 1 August 2007	
and 31 July 2008	23,720
<b>DEPRECIATION</b>	
At 1 August 2007	13,684
Charge for year	1,505
At 31 July 2008	15,189
<b>NET BOOK VALUE</b>	
At 31 July 2008	8,531
At 31 July 2007	10,036

### **3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary shares	£1	100	100