

Abbreviated Unaudited Accounts for the Year Ended 30 April 2006

for

A&H Builders Ltd



A&H Builders Ltd

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for the Year Ended 30 April 2006

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A&H Builders Ltd

Company Information
for the Year Ended 30 April 2006

DIRECTOR: A Hogg

SECRETARY: Sutton McGrath Ltd

REGISTERED OFFICE: 80 Liberty Hill
Stannington
Sheffield
South Yorkshire
S6 5PX

REGISTERED NUMBER: 4675962 (England and Wales)

ACCOUNTANTS: Sutton McGrath Limited
5 Westbrook Court
Sharrowvale Road
Sheffield
South Yorkshire
S11 8YZ

A&H Builders Ltd

Abbreviated Balance Sheet
30 April 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,684		7,578
CURRENT ASSETS:					
Debtors		7,100		5,853	
Cash at bank		2,303		15,254	
		9,403		21,107	
CREDITORS: Amounts falling due within one year		13,045		25,341	
NET CURRENT LIABILITIES:			(3,642)		(4,234)
TOTAL ASSETS LESS CURRENT LIABILITIES:			2,042		3,344
CREDITORS: Amounts falling due after more than one year			3,134		3,134
			£(1,092)		£210
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(1,192)		110
SHAREHOLDERS' FUNDS:			£(1,092)		£210

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

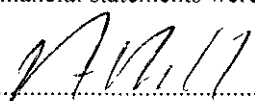
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 18.01.2007 and were signed by:


.....
A Hogg - Director

The notes form part of these abbreviated accounts

A&H Builders Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2006

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 2005).

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.

Plant and machinery etc - 25% 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
	£
COST:	
At 1 May 2005	
and 30 April 2006	9,214
DEPRECIATION:	
At 1 May 2005	1,635
Charge for year	1,895
	3,530
At 30 April 2006	
NET BOOK VALUE:	
At 30 April 2006	5,684
At 30 April 2005	7,578

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2006	2005
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			=====	=====
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2006	2005
		value:	£	£
100	Ordinary	£1	100	100
			=====	=====