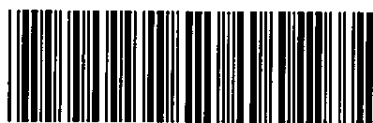


**Abbreviated Unaudited Accounts for the Year Ended 30 April 2008**

**for**

**A&H Builders Ltd**

TUESDAY



A24      \*ADBK36VM\*      315  
27/01/2009  
COMPANIES HOUSE

**A&H Builders Ltd**

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**for the Year Ended 30 April 2008**

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**A&H Builders Ltd**

**Company Information**  
**for the Year Ended 30 April 2008**

**DIRECTOR:** A Hogg

**SECRETARY:** Sutton McGrath Ltd

**REGISTERED OFFICE:** 5 Hollins Drive  
Sheffield  
South Yorkshire  
S6 5GP

**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 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,873	4,263
<b>CURRENT ASSETS</b>			
Debtors		33,647	3,898
Cash at bank		18,341	2,422
		<u>51,988</u>	<u>6,320</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>49,977</u>	<u>10,735</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>2,011</u>	<u>(4,415)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,884</u>	<u>(152)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>-</u>	<u>895</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u><u>5,884</u></u>	<u><u>(1,047)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>5,784</u>	<u>(1,147)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>5,884</u></u>	<u><u>(1,047)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

A&H Builders Ltd

Abbreviated Balance Sheet - continued  
30 April 2008

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 director on 26th May 2009 and were signed by:

A Hogg

A Hogg - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2008**

### Accounting convention

## Turnover

### Tangible fixed assets

Plant and machinery etc

### Deferred tax

## 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2007	9,214
Additions	903
	<hr/>
At 30 April 2008	10,117
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2007	4,952
Charge for year	1,292
	<hr/>
At 30 April 2008	6,244
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2008	3,873
	<hr/>
At 30 April 2007	4,262
	<hr/>

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>