

REGISTERED NUMBER: 4675962 (England and Wales)

Abbreviated Accounts

for the Period 24 February 2003 to 30 April 2004

for

A&H Builders Ltd



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18/06/04

A&H Builders Ltd

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for the Period 24 February 2003 to 30 April 2004

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A&H Builders Ltd

Company Information
for the Period 24 February 2003 to 30 April 2004

DIRECTORS:

A Hogg
D G Atkin

SECRETARY:

Sutton McGrath Ltd

REGISTERED OFFICE:

80 Liberty Hill
Stannington
Sheffield
South Yorkshire
S6 5PX

REGISTERED NUMBER:

4675962 (England and Wales)

ACCOUNTANTS:

Sutton McGrath Ltd
5 Westbrook Court
Sharrowvale Road
Sheffield
South Yorkshire
S11 8YZ

A&H Builders Ltd

Abbreviated Balance Sheet
30 April 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		3,004
CURRENT ASSETS:			
Stocks		3,106	
Debtors		7,746	
Cash at bank		19,844	
		<u>30,696</u>	
CREDITORS: Amounts falling due within one year		<u>33,531</u>	
NET CURRENT LIABILITIES:			<u>(2,835)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£169</u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>69</u>
SHAREHOLDERS' FUNDS:			<u>£169</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2004.

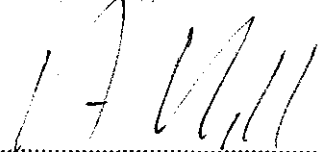
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



A Hogg - Director
Approved by the Board on 30 5 2004

The notes form part of these abbreviated accounts

A&H Builders Ltd

Notes to the Abbreviated Accounts
for the Period 24 February 2003 to 30 April 2004

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 June 2002).

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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:	
Additions	4,215
At 30 April 2004	4,215
DEPRECIATION:	
Charge for period	1,211
At 30 April 2004	1,211
NET BOOK VALUE:	
At 30 April 2004	3,004

3. CALLED UP SHARE CAPITAL

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