

**Registered Number 06305289**

**A & H Cable Jointing Limited**

**Abbreviated Accounts**

**31 July 2008**

**A & H Cable Jointing Limited**

**Registered Number 06305289**

**Company Information**

**Registered Office:**

387 Boothferry Road  
Hessle  
East Yorkshire  
HU13 0JJ

**Reporting Accountants:**

Rackham's  
Chartered Certified Accountants  
Melton Court  
Gibson Lane  
Melton  
East Yorkshire  
HU14 3HH

A & H Cable Jointing Limited

Registered Number 06305289

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	
<b>Fixed assets</b>				
Intangible	2		54,000	
Tangible	3		5,786	
			<u>59,786</u>	-
<b>Current assets</b>				
Cash at bank and in hand		24,892		
Total current assets		<u>24,892</u>		-
<b>Creditors: amounts falling due within one year</b>		(68,861)		
Net current assets (liabilities)			(43,969)	
Total assets less current liabilities			<u>15,817</u>	-
Total net assets (liabilities)			<u>15,817</u>	-
<b>Capital and reserves</b>				
Called up share capital	4		4	
Profit and loss account			15,813	
Shareholders funds			<u>15,817</u>	-

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- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 14 April 2009

And signed on their behalf by:

M Hayes, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 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 Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

**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	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

## 2 Intangible fixed assets

Cost Or Valuation	£
additions	<u>60,000</u>
At 31 July 2008	<u>60,000</u>
<b>Depreciation</b>	
Charge for year	<u>6,000</u>
At 31 July 2008	<u>6,000</u>
<b>Net Book Value</b>	
At 31 July 2008	<u>54,000</u>

## 3 Tangible fixed assets

		Total £
<b>Cost</b>		
additions	-	<u>7,363</u>
At 31 July 2008	-	<u>7,363</u>
<b>Depreciation</b>		
Charge for year	-	<u>1,577</u>
At 31 July 2008	-	<u>1,577</u>
<b>Net Book Value</b>		
At 31 July 2008	-	<u>5,786</u>

#### 4 Share capital

	2008 £
<b>Authorised share capital:</b>	
1000 Ordinary shares of £1 each	1,000
<b>Allotted, called up and fully paid:</b>	
4 Ordinary shares of £1 each	4