

**Registered Number 06305289**

**A & H Cable Jointing Limited**

**Abbreviated Accounts**

**31 July 2011**

**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  
3 Melton Park  
Redcliff Road  
Melton  
East Yorkshire  
HU14 3RS

A & H Cable Jointing Limited

Registered Number 06305289

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	36,000	42,000
Tangible	3	21,394	13,997
		<u>57,394</u>	<u>55,997</u>
<b>Current assets</b>			
Debtors		2,489	9,962
Cash at bank and in hand		57,975	28,928
Total current assets		<u>60,464</u>	<u>38,890</u>
<b>Creditors: amounts falling due within one year</b>		(30,214)	(34,255)
<b>Net current assets (liabilities)</b>		30,250	4,635
<b>Total assets less current liabilities</b>		<u>87,644</u>	<u>60,632</u>
<b>Total net assets (liabilities)</b>		<u>87,644</u>	<u>60,632</u>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account		87,640	60,628
<b>Shareholders funds</b>		<u>87,644</u>	<u>60,632</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2012

And signed on their behalf by:

**M Hayes, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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 April 2008).

**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	£
At 01 August 2010	<u>60,000</u>
At 31 July 2011	<u>60,000</u>

**Amortisation**

At 01 August 2010	18,000
Charge for year	<u>6,000</u>
At 31 July 2011	<u>24,000</u>

**Net Book Value**

At 31 July 2011	36,000
At 31 July 2010	<u>42,000</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 August 2010	21,484
Additions	44,267

ADDITIONS	-	<u>14,507</u>
At 31 July 2011	-	<u>35,851</u>

#### Depreciation

At 01 August 2010		7,487
Charge for year	-	<u>6,970</u>
At 31 July 2011	-	<u>14,457</u>

#### Net Book Value

At 31 July 2011		21,394
At 31 July 2010	-	<u>13,997</u>

#### 4 Share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
4 Ordinary shares of £1 each	4	4