

A & H COMMUNICATIONS LTD
ABBREVIATED ACCOUNTS
FOR
30 JUNE 2006

SATURDAY



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09/02/2008

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COMPANIES HOUSE

B & B (SCARCROFT) LIMITED

Accountants
8 The Firs
Scarcroft
Leeds
LS14 3JH

A & H COMMUNICATIONS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2006

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A & H COMMUNICATIONS LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2006

	Note	2006 £	2005 £
FIXED ASSETS	2		
Intangible assets		6,500	6,500
Tangible assets		<u>15,727</u>	<u>4,479</u>
		<u>22,227</u>	<u>10,979</u>
 CURRENT ASSETS			
Debtors		36,523	31,956
Cash at bank and in hand		-	-
		<u>36,523</u>	<u>31,956</u>
CREDITORS: Amounts falling due within one year		<u>(47,228)</u>	<u>37,472</u>
NET CURRENT LIABILITIES		(10,705)	(5,516)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,522</u>	<u>5,463</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>11,520</u>	<u>5,461</u>
SHAREHOLDERS' FUNDS		<u>11,522</u>	<u>5,463</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 31 January 2007 and are signed on their behalf by

MR K ASTALL



The notes on pages 2 to 3 form part of these abbreviated accounts

A & H COMMUNICATIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Goodwill

Positive purchased goodwill arising on acquisitions is capitalised, classified as an asset on the Balance Sheet and amortised over its estimated useful life up to a maximum of 20 years. This length of time is presumed to be the maximum useful life of purchased goodwill because it is difficult to make projections beyond this period. Goodwill is reviewed for impairment at the end of the first full financial year following each acquisition and subsequently as and when necessary if circumstances emerge that indicate that the carrying value may not be recoverable.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% reducing balance
Motor Vehicles	- 25% reducing balance

A & H COMMUNICATIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2006

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 July 2005 and 30 June 2006	<u>6,500</u>	<u>27,207</u>	<u>33,707</u>
DEPRECIATION			
At 1 July 2005	–	15,728	15,728
Charge for year	–	<u>2,252</u>	<u>2,252</u>
At 30 June 2006	<u>–</u>	<u>17,980</u>	<u>17,980</u>
NET BOOK VALUE			
At 30 June 2006	<u>6,500</u>	<u>9,227</u>	<u>15,727</u>
At 30 June 2005	<u>6,500</u>	<u>4,479</u>	<u>10,979</u>

3. SHARE CAPITAL

Authorised share capital:

	2006 £	2005 £
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid:

	2006 No	£	2005 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

A & H COMMUNICATIONS LTD

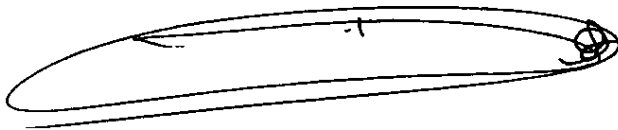
**ACCOUNTANTS' REPORT TO THE DIRECTORS OF A & H
COMMUNICATIONS LTD**

YEAR ENDED 30 JUNE 2006

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 June 2006, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



B & B (SCARCROFT) LIMITED
Accountants

8 The Firs
Scarcroft
Leeds
LS14 3JH

31 January 2007