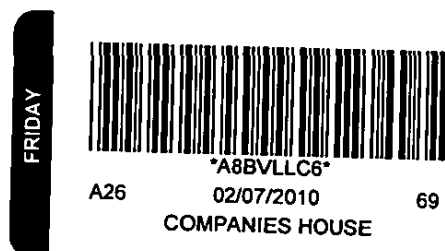


**A & H COMMUNICATIONS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**30 JUNE 2009**



**B & B (SCARCROFT) LIMITED**

Accountants  
8 The Firs  
Scarcroft  
Leeds  
LS14 3JH

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# **A & H COMMUNICATIONS LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2009**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# A & H COMMUNICATIONS LTD

## ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>	2		
Intangible assets		6,500	6,500
Tangible assets		<u>13,391</u>	<u>14,092</u>
		<u>19,891</u>	<u>20,592</u>
<b>CURRENT ASSETS</b>			
Debtors		38,766	41,521
Cash at bank and in hand		-	-
		<u>38,766</u>	<u>41,521</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>(38,724)</u>	<u>(42,512)</u>
<b>NET CURRENT LIABILITIES</b>		42	(991)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>19,933</u>	<u>19,601</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		<u>19,931</u>	<u>19,599</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>19,933</u>	<u>19,601</u>

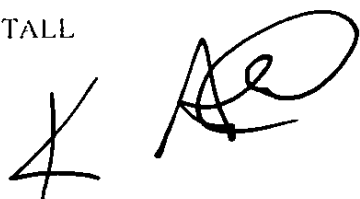
For the year ended 30 June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts

These abbreviated accounts were approved by the directors on 31 January 2010 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 2009**

**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 2009**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 July 2008 and 30 June 2009	6,500	<u>32,572</u>	<u>39,072</u>
<b>DEPRECIATION</b>			
At 1 July 2008	—	18,480	18,480
Charge for year	—	<u>701</u>	<u>701</u>
At 30 June 2009	—	<u>19,181</u>	<u>19,181</u>
<b>NET BOOK VALUE</b>			
At 30 June 2009	6,500	<u>13,391</u>	<u>19,891</u>
At 30 June 2008	6,500	<u>14,092</u>	<u>20,592</u>

**3 SHARE CAPITAL**

Authorised share capital:

	2009 £	2008 £
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	2	<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 2009

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 2009, 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

A handwritten signature in black ink, consisting of a large, stylized loop followed by a horizontal stroke and a small upward flick.

**B & B (SCARCROFT) LIMITED**  
Accountants

8 The Firs  
Scarcroft  
Leeds  
LS14 3JH

31 January 2010