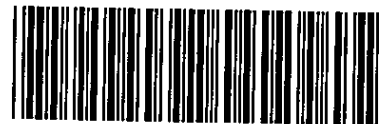


Company Registration No 4762807 (England and Wales)

A & H HARGREAVES (ROSSENDALE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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A & H HARGREAVES (ROSSENDALE) LIMITED

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A & H HARGREAVES (ROSSENDALE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	22,750		24,500	
Tangible assets	2	49,325		55,693	
		<u>72,075</u>		<u>80,193</u>	
Current assets					
Stocks		8,355		13,568	
Debtors		52,232		89,555	
Cash at bank and in hand		17,460		56,803	
		<u>78,047</u>		<u>159,926</u>	
Creditors amounts falling due within one year		<u>(20,312)</u>		<u>(83,182)</u>	
Net current assets		<u>57,735</u>		<u>76,744</u>	
Total assets less current liabilities		<u>129,810</u>		<u>156,937</u>	
Provisions for liabilities		<u>(6,996)</u>		<u>(7,491)</u>	
		<u>122,814</u>		<u>149,446</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		122,812		149,444	
Shareholders' funds		<u>122,814</u>		<u>149,446</u>	

A & H HARGREAVES (ROSSENDALE) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2010

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 September 2010


P G Melling
Director

D A Melling 
Director

Company Registration No 4762807

A & H HARGREAVES (ROSSENDALE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2009	35,000	100,123	135,123
Additions	-	1,758	1,758
At 30 June 2010	35,000	101,881	136,881
Depreciation			
At 1 July 2009	10,500	44,430	54,930
Charge for the year	1,750	8,126	9,876
At 30 June 2010	12,250	52,556	64,806
Net book value			
At 30 June 2010	22,750	49,325	72,075
At 30 June 2009	24,500	55,693	80,193

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2