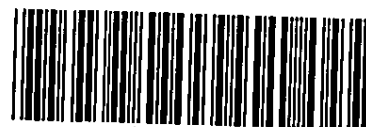


Company Registration No 06766156 (England and Wales)

A & H METALWORKS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

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A & H METALWORKS LIMITED

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A & H METALWORKS LIMITED

ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		13,132		15,008
Tangible assets	2		3,956		4,654
			<u>17,088</u>		<u>19,662</u>
Current assets					
Debtors		4,988		24,552	
Cash at bank and in hand		-		1,982	
		<u>4,988</u>		<u>26,534</u>	
Creditors' amounts falling due within one year		<u>(10,921)</u>		<u>(12,505)</u>	
Net current (liabilities)/assets			<u>(5,933)</u>		<u>14,029</u>
Total assets less current liabilities			<u>11,155</u>		<u>33,691</u>
Creditors' amounts falling due after more than one year			<u>-</u>		<u>(191)</u>
			<u>11,155</u>		<u>33,500</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,153		33,498
Shareholders' funds			<u>11,155</u>		<u>33,500</u>

A & H METALWORKS LIMITED

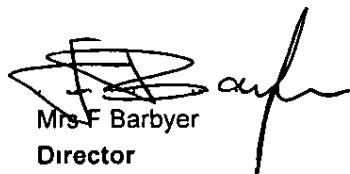
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 29 FEBRUARY 2012

For the financial year ended 29 February 2012 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 25/10/12.


Mrs F Barbyer
Director

Company Registration No. 06766156

A & H METALWORKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill relates to the amount paid in connection with the acquisition of a business in 2009, it is being written off in equal annual instalments over its estimated useful economic life of 10 years

1.5 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	15% Reducing balance basis
Motor vehicles	15% Reducing balance basis

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 March 2011 & at 29 February 2012	18,760	6,693	25,453
Depreciation			
At 1 March 2011	3,752	2,039	5,791
Charge for the year	1,876	698	2,574
At 29 February 2012	5,628	2,737	8,365
Net book value			
At 29 February 2012	13,132	3,956	17,088
At 28 February 2011	15,008	4,654	19,662

A & H METALWORKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 29 FEBRUARY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u>2</u>	<u>2</u>