

**Registered Number 06785570**

**A H Fabrication Limited**

**Abbreviated Accounts**

**31 March 2009**

**A H Fabrication Limited**

**Registered Number 06785570**

**Company Information**

**Registered Office:**

2A Acomb Court  
Acomb  
York  
North Yorkshire  
YO24 3BJ

**Reporting Accountants:**

Smith Wilson Accountants

2A Acomb Court  
Acomb  
York  
YO24 3BJ

A H Fabrication Limited

Registered Number 06785570

Balance Sheet as at 31 March 2009

|   | Notes | 2009<br>£     | £              |   |
|---|-------|---------------|----------------|---|
| <b>Fixed assets</b>                                   |       |               |                |   |
| Intangible  | 2     |               | 175,000        |   |
| Tangible  | 3     |               | 15,871         |   |
|   |       |               | <u>190,871</u> | - |
| <b>Current assets</b>                                 |       |               |                |   |
| Debtors   |       | 56,837        |                |   |
| Cash at bank and in hand                              |       | 38,194        |                |   |
| Total current assets                                  |       | <u>95,031</u> |                | - |
| <b>Creditors: amounts falling due within one year</b> |       | (290,526)     |                |   |
| Net current assets (liabilities)                      |       |               | (195,495)      |   |
| Total assets less current liabilities                 |       |               | <u>(4,624)</u> | - |
| <br>  |       |               |                |   |
| Total net assets (liabilities)                        |       |               | <u>(4,624)</u> | - |
| <b>Capital and reserves</b>                           |       |               |                |   |
| Called up share capital                               | 4     |               | 200            |   |
| Profit and loss account                               |       |               | (4,824)        |   |
| Shareholders funds                                    |       |               | <u>(4,624)</u> | - |

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - 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 responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - 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 06 July 2009

And signed on their behalf by:  
A Howden, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

|                     |                         |
|---------------------|-------------------------|
| Plant and machinery | 25% on reducing balance |
| Motor vehicles      | 25% on reducing balance |
| Computer equipment  | 25% on reducing balance |

**2 Intangible fixed assets**

|                          |                |
|--------------------------|----------------|
| <b>Cost Or Valuation</b> | <b>£</b>       |
| additions                | <u>200,000</u> |
| At 31 March 2009         | <u>200,000</u> |
| <b>Depreciation</b>      |                |
| Charge for year          | <u>25,000</u>  |
| At 31 March 2009         | <u>25,000</u>  |
| <b>Net Book Value</b>    |                |
| At 31 March 2009         | <u>175,000</u> |

**3 Tangible fixed assets**

|                       |   |               |
|-----------------------|---|---------------|
| <b>Cost</b>           |   | <b>Total</b>  |
| additions             |   | <b>£</b>      |
| At 31 March 2009      | - | <u>16,560</u> |
| <b>Depreciation</b>   |   |               |
| Charge for year       | - | <u>689</u>    |
| At 31 March 2009      | - | <u>689</u>    |
| <b>Net Book Value</b> |   |               |

At 31 March 2009

- 15,871

**4 Share capital**

**2009**  
**£**

**Authorised share capital:**

**Allotted, called up and fully paid:**  
200 Ordinary shares shares of £1  
each

200