

**Registered Number 05925105**

**A H STRACHAN LTD**

**Abbreviated Accounts**

**30 September 2008**

A H STRACHAN LTD

Registered Number 05925105

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>394</u>		<u>525</u>
Total fixed assets			394		525
<b>Current assets</b>					
Debtors		1,824		1,986	
Cash at bank and in hand		6,214		7,689	
Total current assets		<u>8,038</u>		<u>9,675</u>	
<b>Creditors: amounts falling due within one year</b>		(5,481)		(7,212)	
Net current assets			2,557		2,463
Total assets less current liabilities			<u>2,951</u>		<u>2,988</u>
Total net Assets (liabilities)			2,951		2,988
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>2,851</u>		<u>2,888</u>
Shareholders funds			<u>2,951</u>		<u>2,988</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 July 2009

And signed on their behalf by:  
A Strachan, 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 30 September 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2007)

**Depreciation**

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

Plant and Machinery	25.00% Reducing Balance
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**2 Tangible fixed assets**

Cost	<b>£</b>
At 30 September 2007	700
additions	
disposals	
revaluations	
transfers	
At 30 September 2008	<u>700</u>
Depreciation	
At 30 September 2007	175
Charge for year	131
on disposals	
At 30 September 2008	<u>306</u>
Net Book Value	
At 30 September 2007	525
At 30 September 2008	<u>394</u>