

REGISTERED NUMBER: 4647323 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

FOR

AISTRUP HIND ORGAN BUILDERS LTD

MONDAY



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COMPANIES HOUSE

AISTRUP HIND ORGAN BUILDERS LTD

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FOR THE YEAR ENDED 30 APRIL 2011**

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AISTRUP HIND ORGAN BUILDERS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011**

DIRECTOR: C Hind

REGISTERED OFFICE: 46 Skellingthorpe Road
Lincoln
Lincolnshire
LN6 7RB

REGISTERED NUMBER: 4647323 (England and Wales)

ACCOUNTANTS: Russell Payne & Co Limited
Landmark House
1 Riseholme Road
Lincoln
Lincolnshire
LN1 3SN

AISTRUP HIND ORGAN BUILDERS LTD

**ABBREVIATED BALANCE SHEET
30 APRIL 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Intangible assets	2		19,500		21,000
Tangible assets	3		2,470		2,083
			<u>21,970</u>		<u>23,083</u>
CURRENT ASSETS					
Debtors		28,133		17,610	
CREDITORS					
Amounts falling due within one year		<u>42,100</u>		<u>28,849</u>	
NET CURRENT LIABILITIES			<u>(13,967)</u>		<u>(11,239)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,003</u>		<u>11,844</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>8,002</u>		<u>11,843</u>
SHAREHOLDERS' FUNDS			<u>8,003</u>		<u>11,844</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

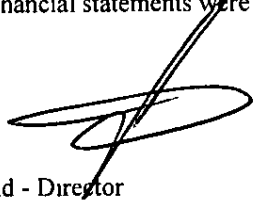
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8 November 2011 and were signed by



C Hind - Director

The notes form part of these abbreviated accounts

AISTRUP HIND ORGAN BUILDERS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 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 2003, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010 and 30 April 2011	30,000
AMORTISATION	
At 1 May 2010	9,000
Charge for year	1,500
At 30 April 2011	10,500
NET BOOK VALUE	
At 30 April 2011	19,500
At 30 April 2010	21,000

AISTRUP HIND ORGAN BUILDERS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2011**

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2010	3,258
Additions	730
	<hr/>
At 30 April 2011	3,988
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DEPRECIATION	
At 1 May 2010	1,175
Charge for year	343
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At 30 April 2011	1,518
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NET BOOK VALUE	
At 30 April 2011	2,470
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At 30 April 2010	2,083
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2011	2010
		£1	£	£
1	Ordinary		1	1
			<hr/> <hr/>	<hr/> <hr/>