

**REGISTERED NUMBER: 04647323 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014**

**FOR**

**AISTRUP HIND ORGAN BUILDERS LTD**

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FOR THE YEAR ENDED 30 APRIL 2014**

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**AISTRUP HIND ORGAN BUILDERS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2014**

**DIRECTOR:** C Hind

**REGISTERED OFFICE:** 46 Skellingthorpe Road  
Lincoln  
Lincolnshire  
LN6 7RB

**REGISTERED NUMBER:** 04647323 (England and Wales)

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

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		15,000		16,500
Tangible assets	3		<u>1,778</u>		<u>3,198</u>
			16,778		19,698
<b>CURRENT ASSETS</b>					
Debtors		-		1	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,662</u>		<u>16,061</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,662)</u>		<u>(16,060)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,116</u>		<u>3,638</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>2,115</u>		<u>3,637</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,116</u>		<u>3,638</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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.
- (b)

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 20 August 2014 and were signed by:

C Hind - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014

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 £
<b>COST</b>	
At 1 May 2013 and 30 April 2014	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 May 2013	13,500
Amortisation for year	<u>1,500</u>
At 30 April 2014	<u>15,000</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>15,000</u>
At 30 April 2013	<u>16,500</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2014

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2013	5,897
Disposals	<u>(1,500)</u>
At 30 April 2014	<u>4,397</u>
<b>DEPRECIATION</b>	
At 1 May 2013	2,699
Charge for year	320
Eliminated on disposal	<u>(400)</u>
At 30 April 2014	<u>2,619</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>1,778</u>
At 30 April 2013	<u>3,198</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.