

**Registered Number 06785570**

**A H Fabrication Limited**

**Abbreviated Accounts**

**31 March 2010**

**A H Fabrication Limited**

**Registered Number 06785570**

**Company Information**

**Registered Office:**

2A Acomb Court  
Acomb  
York  
North Yorkshire  
YO24 3BJ

**Reporting Accountants:**

Smith Wilson Limited

2A Acomb Court  
Acomb  
York  
North Yorkshire  
YO24 3BJ

A H Fabrication Limited

Registered Number 06785570

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	150,000	175,000
Tangible	3	14,153	15,871
		<u>164,153</u>	<u>190,871</u>
<b>Current assets</b>			
Debtors		23,834	56,837
Cash at bank and in hand		44,507	38,194
Total current assets		<u>68,341</u>	<u>95,031</u>
<b>Creditors: amounts falling due within one year</b>		(231,947)	(290,526)
Net current assets (liabilities)		(163,606)	(195,495)
Total assets less current liabilities		<u>547</u>	<u>(4,624)</u>
Total net assets (liabilities)		<u>547</u>	<u>(4,624)</u>
<b>Capital and reserves</b>			
Called up share capital	4	200	200
Profit and loss account		347	(4,824)
Shareholders funds		<u>547</u>	<u>(4,624)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 23 November 2010

And signed on their behalf by:

A Howden, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**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 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>
At 01 April 2009	<u>200,000</u>
At 31 March 2010	<u>200,000</u>

**Amortisation**

At 01 April 2009	25,000
Charge for year	<u>25,000</u>
At 31 March 2010	<u>50,000</u>

**Net Book Value**

At 31 March 2010	150,000
At 31 March 2009	<u>175,000</u>

**3 Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 April 2009	16,560
Additions	4,604
<b>Disposals</b>	<u>(1,675)</u>
At 31 March 2010	<u>19,489</u>
<b>Depreciation</b>	
At 01 April 2009	<b>689</b>
Charge for year	4,717
On disposals	<u>(70)</u>
At 31 March 2010	<u>5,336</u>
<b>Net Book Value</b>	
At 31 March 2010	14,153
At 31 March 2009	<u>15,871</u>

**4 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
200 Ordinary shares shares of £1 each	<b>200</b>	200