

**Registered Number 04570388**

**AE HITCHENS LIMITED**

**Abbreviated Accounts**

**31 December 2011**

AE HITCHENS LIMITED

Registered Number 04570388

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	7,194	9,421
Total fixed assets		7,194	9,421
<b>Current assets</b>			
Stocks		2,500	2,500
Debtors		3,487	15,103
Cash at bank and in hand		9,614	12,968
Total current assets		15,601	30,571
<b>Creditors: amounts falling due within one year</b>		(18,399)	(31,975)
<b>Net current assets</b>		(2,798)	(1,404)
<b>Total assets less current liabilities</b>		4,396	8,017
<b>Total net Assets (liabilities)</b>		4,396	8,017
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		4,296	7,917
<b>Shareholders funds</b>		4,396	8,017

- a. For the year ending 31 December 2011 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 30 May 2012

And signed on their behalf by:

**ALAN HITCHENS, 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 December 2011

**1 Accounting policies**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Depreciation**

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

Fixtures and Fittings	20.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2010	26,043
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>26,043</u>
Depreciation	
At 31 December 2010	16,622
Charge for year	2,227
on disposals	
At 31 December 2011	<u>18,849</u>
Net Book Value	
At 31 December 2010	9,421
At 31 December 2011	<u>7,194</u>