

Registered Number 04570388

AE HITCHENS LIMITED

Abbreviated Accounts

31 December 2010

AE HITCHENS LIMITED

Registered Number 04570388

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	9,421	5,418
Total fixed assets		9,421	5,418
Current assets			
Stocks		2,500	5,217
Debtors		15,103	7,458
Cash at bank and in hand		12,968	18,718
Total current assets		30,571	31,393
Creditors: amounts falling due within one year		(31,975)	(31,117)
Net current assets		(1,404)	276
Total assets less current liabilities		8,017	5,694
Total net Assets (liabilities)		8,017	5,694
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,917	5,594
Shareholders funds		8,017	5,694

- a. For the year ending 31 December 2010 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 16 May 2011

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 2010

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting 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 2009	20,551
additions	7,500
disposals	(2,008)
revaluations	
transfers	
At 31 December 2010	<u>26,043</u>

Depreciation	
At 31 December 2009	15,133
Charge for year	3,140
on disposals	<u>(1,651)</u>
At 31 December 2010	<u>16,622</u>

Net Book Value	
At 31 December 2009	5,418
At 31 December 2010	<u>9,421</u>

2 Share Capital

During the year the issued ordinary share capital was redesignated as to A, B and C Ordinary shares