

**Registered Number 04570388**

**AE HITCHENS LIMITED**

**Abbreviated Accounts**

**31 December 2009**

AE HITCHENS LIMITED

Registered Number 04570388

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>5,418</u>	<u>6,952</u>
Total fixed assets		5,418	6,952
<b>Current assets</b>			
Stocks		5,217	4,986
Debtors		7,458	13,072
Cash at bank and in hand		18,718	26,756
Total current assets		<u>31,393</u>	<u>44,814</u>
<b>Creditors: amounts falling due within one year</b>		(31,117)	(27,078)
Net current assets		276	17,736
Total assets less current liabilities		<u>5,694</u>	<u>24,688</u>
 Total net Assets (liabilities)		 5,694	 24,688
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>5,594</u>	<u>24,588</u>
Shareholders funds		<u>5,694</u>	<u>24,688</u>

- a. For the year ending 31 December 2009 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 02 September 2010

And signed on their behalf by:

A E 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 2009

**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 good 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.

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

**2 Tangible fixed assets**

Cost	£
At 31 December 2008	20,551
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>20,551</u>
Depreciation	
At 31 December 2008	13,599
Charge for year	1,534
on disposals	
At 31 December 2009	<u>15,133</u>
Net Book Value	
At 31 December 2008	6,952
At 31 December 2009	<u>5,418</u>

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