

Registered number
04570388
England and Wales

A E Hitchens Limited
Abbreviated Report and Accounts
For the Year Ended 31 December 2007

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A E Hitchens Limited
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for the year ended 31 December 2007

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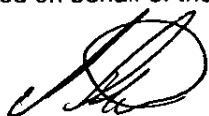
A E Hitchens Limited
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets	2		
Tangible assets		8,369	10,666
Current assets			
Stocks		5,500	8,500
Debtors		17,440	14,473
Cash at bank and in hand		26,227	-
		49,167	22,973
Creditors amounts falling due within one year		(23,453)	(11,645)
Net current assets		25,714	11,328
Total assets less current liabilities		34,083	21,994
Net assets		34,083	21,994
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,983	21,894
Shareholders' funds		34,083	21,994

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Mr Alan E Hitchens
Director

Approved by the board

A E Hitchens Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 January 2007	19,790	28,290
Additions	181	181
At 31 December 2007	19,971	28,471
Depreciation		
At 1 January 2007	9,124	17,624
Charge for the year	2,478	2,478
At 31 December 2007	11,602	20,102
Net book value		
At 31 December 2007	8,369	8,369
At 31 December 2006	10,666	10,666

3 Share capital - equity shares

	2007 No Shares	2007 £	2006 £
Authorised share capital			
Ordinary shares of £1 each	100	100	100
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	100	100	100