

Registered Number: 6559347 (England and Wales)

H AND A CENTER LIMITED

ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2009

FRIDAY



A47 *AEJBPH2Q* 185
29/01/2010
COMPANIES HOUSE

H AND A CENTER LIMITED

BALANCE SHEET AS AT 31 MARCH 2009

	<u>Notes</u>	£	£
<u>FIXED ASSETS</u>			
Tangible Assets	2		102
<u>CURRENT ASSETS</u>			
Work-in-Progress		2767	
Sundry Debtors (amounts due within one year)		5798	
Cash at Bank		<u>627</u>	
		9192	
<u>CREDITORS: Amounts falling due within one year</u>	3	<u>7828</u>	
<u>NET CURRENT ASSETS</u>			<u>1364</u>
<u>NET ASSETS</u>			<u>1466</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	4		100
Profit and Loss Account			<u>1366</u>
Shareholders' Funds			<u>1466</u>

DIRECTORS STATEMENT

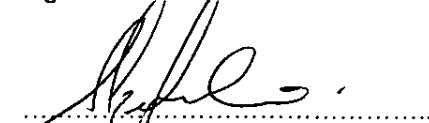
For the period ending on 31st March 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities

- (a) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- (b) The directors acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the Board of Directors


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A Da Silva Fulco - Director

Approved by the Board: 22 January 2010

The Notes on page 2 to 3 form part of the Abbreviated Accounts.

H AND A CENTER LIMITED

NOTES TO THE ACCOUNTS – PERIOD ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

The full financial statements, from which these abbreviated accounts have been extracted have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention.

(a) Turnover

Turnover represents net invoiced services.

(b) Tangible Fixed Assets

Depreciation is provided, using the reducing balance method, at the following annual rates in order to write off each asset over its estimated useful life:-

Equipment	- 15%
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(c) Taxation

A provision has been made for Corporation Tax at the small company rate.

Deferred Taxation

Deferred taxation is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date.

(d) Cash Flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement.

H AND A CENTER LIMITED

NOTES TO THE ACCOUNTS – PERIOD ENDED 31 MARCH 2009 – CONTINUED

2. FIXED ASSETS

	<u>Total</u>
Cost during Year	<u>120</u>
At 31 st March 2009	<u>120</u>
<u>Depreciation</u>	
Charge for Year	<u>18</u>
At 31 March 2009	<u>18</u>
<u>Written Down Values:</u>	
At 31 March 2009	<u>102</u>

3. CREDITORS (all due within one year)

	£
Taxation and Social Security Costs	4511
Trade Creditors and Accruals	646
Corporation Tax	<u>2671</u>
	<u>7828</u>

4. SHARE CAPITAL

		£
Authorised:	100 Ordinary Shares of £1 each	<u>100</u>
Allotted, Called Up and Fully Paid:	100 Ordinary Shares of £1 each	<u>100</u>