

REGISTERED NUMBER: 04647323 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

AISTRUP HIND ORGAN BUILDERS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AISTRUP HIND ORGAN BUILDERS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTOR: C Hind

REGISTERED OFFICE: 46 Skellingthorpe Road
Lincoln
Lincolnshire
LN6 7RB

REGISTERED NUMBER: 04647323 (England and Wales)

ACCOUNTANTS: Russell Payne & Co Limited
Landmark House
1 Riseholme Road
Lincoln
Lincolnshire
LN1 3SN

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		18,000		19,500
Tangible assets	3		<u>3,770</u>		<u>2,470</u>
			21,770		21,970
CURRENT ASSETS					
Debtors		4,670		28,133	
CREDITORS					
Amounts falling due within one year		<u>20,372</u>		<u>42,102</u>	
NET CURRENT LIABILITIES			<u>(15,702)</u>		<u>(13,969)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,068</u>		<u>8,001</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>6,067</u>		<u>8,000</u>
SHAREHOLDERS' FUNDS			<u>6,068</u>		<u>8,001</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 November 2012 and were signed by:

C Hind - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	<u>30,000</u>
AMORTISATION	
At 1 May 2011	10,500
Amortisation for year	<u>1,500</u>
At 30 April 2012	<u>12,000</u>
NET BOOK VALUE	
At 30 April 2012	<u>18,000</u>
At 30 April 2011	<u>19,500</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	3,987
Additions	<u>1,910</u>
At 30 April 2012	<u>5,897</u>
DEPRECIATION	
At 1 May 2011	1,517
Charge for year	<u>610</u>
At 30 April 2012	<u>2,127</u>
NET BOOK VALUE	
At 30 April 2012	<u>3,770</u>
At 30 April 2011	<u>2,470</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2012	2011
Number:	Class:	value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.