

REGISTERED NUMBER: 4647323 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

FOR

AISTRUP HIND ORGAN BUILDERS LTD

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21/01/2009

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COMPANIES HOUSE

AISTRUP HIND ORGAN BUILDERS LTD

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FOR THE YEAR ENDED 30 APRIL 2008**

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AISTRUP HIND ORGAN BUILDERS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2008**

DIRECTOR: C Hind

SECRETARY: Mrs M Aistrup

REGISTERED OFFICE: 19 Monks Road
Lincoln
Lincolnshire
LN2 5HL

REGISTERED NUMBER: 4647323 (England and Wales)

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

AISTRUP HIND ORGAN BUILDERS LTD

**ABBREVIATED BALANCE SHEET
30 APRIL 2008**

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		24,000		25,500
Tangible assets	3		1,187		1,312
			<u>25,187</u>		<u>26,812</u>
CURRENT ASSETS					
Debtors		2,090		4,096	
CREDITORS					
Amounts falling due within one year		<u>10,547</u>		<u>9,654</u>	
NET CURRENT LIABILITIES			<u>(8,457)</u>		<u>(5,558)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,730</u>		<u>21,254</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>16,729</u>		<u>21,253</u>
SHAREHOLDERS' FUNDS			<u>16,730</u>		<u>21,254</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 9 January 2009 and were signed by:


Director

The notes form part of these abbreviated accounts

AISTRUP HIND ORGAN BUILDERS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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 January 2007).

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 2007 and 30 April 2008	30,000
AMORTISATION	
At 1 May 2007	4,500
Charge for year	1,500
At 30 April 2008	6,000
NET BOOK VALUE	
At 30 April 2008	24,000
At 30 April 2007	25,500

AISTRUP HIND ORGAN BUILDERS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2008**

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2007	1,624
Additions	120
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At 30 April 2008	1,744
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DEPRECIATION	
At 1 May 2007	312
Charge for year	245
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At 30 April 2008	557
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NET BOOK VALUE	
At 30 April 2008	1,187
	<hr/> <hr/>
At 30 April 2007	1,312
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>