

**REGISTERED NUMBER: 4647323 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007**

**FOR**

**AISTRUP HIND ORGAN BUILDERS LTD**



**AISTRUP HIND ORGAN BUILDERS LTD**

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FOR THE YEAR ENDED 30 APRIL 2007**

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**AISTRUP HIND ORGAN BUILDERS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2007**

**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  
157-159 Burton Road  
Lincoln  
Lincolnshire  
LN1 3LW

**AISTRUP HIND ORGAN BUILDERS LTD**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2007**

	Notes	2007		2006	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		25,500		27,000
Tangible assets	3		1,312		232
			<u>26,812</u>		<u>27,232</u>
<b>CURRENT ASSETS</b>					
Debtors		4,096		428	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,654</u>		<u>3,819</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,558)</u>		<u>(3,391)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>21,254</u>		<u>23,841</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>21,253</u>		<u>23,840</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>21,254</u>		<u>23,841</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 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 2 January 2008 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 2007**

**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 £
<b>COST</b>	
At 1 May 2006 and 30 April 2007	30,000
<b>AMORTISATION</b>	
At 1 May 2006	3,000
Charge for year	1,500
At 30 April 2007	4,500
<b>NET BOOK VALUE</b>	
At 30 April 2007	25,500
At 30 April 2006	27,000

**AISTRUP HIND ORGAN BUILDERS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2007**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2006	284
Additions	1,340
	<hr/>
At 30 April 2007	1,624
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<b>DEPRECIATION</b>	
At 1 May 2006	52
Charge for year	260
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At 30 April 2007	312
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<b>NET BOOK VALUE</b>	
At 30 April 2007	1,312
	<hr/> <hr/>
At 30 April 2006	232
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**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

**5 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 April 2007 and 30 April 2006

	2007 £	2006 £
<b>C Hind</b>		
Balance outstanding at start of year	21	-
Balance outstanding at end of year	-	21
Maximum balance outstanding during year	21	21
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