

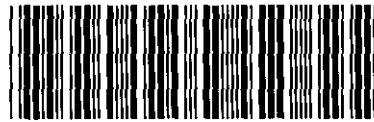
REGISTERED NUMBER: 4647323 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

FOR

AISTRUP HIND ORGAN BUILDERS LTD

THURSDAY



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15/02/2007

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COMPANIES HOUSE

**AISTRUP HIND ORGAN BUILDERS LTD**

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FOR THE YEAR ENDED 30 APRIL 2006**

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**AISTRUP HIND ORGAN BUILDERS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2006**

**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 2006**

	Notes	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		27,000		28,500
Tangible assets	3		232		59
			27,232		28,559
<b>CURRENT ASSETS</b>					
Debtors		428		1	
<b>CREDITORS</b>					
Amounts falling due within one year		3,819		17,582	
<b>NET CURRENT LIABILITIES</b>			(3,391)		(17,581)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			23,841		10,978
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			23,840		10,977
<b>SHAREHOLDERS' FUNDS</b>			23,841		10,978

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 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 6 February 2007 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 2006**

**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 2005).

**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 2005 and 30 April 2006	30,000
<b>AMORTISATION</b>	
At 1 May 2005	1,500
Charge for year	1,500
At 30 April 2006	3,000
<b>NET BOOK VALUE</b>	
At 30 April 2006	27,000
At 30 April 2005	28,500

**AISTRUP HIND ORGAN BUILDERS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2006**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2005	70
Additions	214
	284
At 30 April 2006	284
<b>DEPRECIATION</b>	
At 1 May 2005	11
Charge for year	41
	52
At 30 April 2006	52
<b>NET BOOK VALUE</b>	
At 30 April 2006	232
	59
At 30 April 2005	59

**4. CALLED UP SHARE CAPITAL**

Authorised:		Nominal	2006	2005
Number:	Class:	value:	£	£
100	Ordinary	£1	100	100
			100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2006	2005
		value:	£	£
1	Ordinary	£1	1	1
			1	1

**5. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 April 2006 and 30 April 2005:

	2006	2005
	£	£
<b>C Hind</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	21	-
Maximum balance outstanding during year	21	-
	21	-

**AISTRUP HIND ORGAN BUILDERS LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
AISTRUP HIND ORGAN BUILDERS LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2006 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*Russell Payne & Co. Ltd.*

Russell Payne & Co Limited  
157-159 Burton Road  
Lincoln  
Lincolnshire  
LN1 3LW

6 February 2007