



**A & H HOMES LIMITED**  
**MODIFIED ACCOUNTS**  
**YEAR ENDED 31 JULY 2007**

DEPARTMENT OF ENTERPRISE  
TRADE AND INVESTMENT  
12 DEC 2007  
POST RECEIVED  
COMPANIES REGISTRY

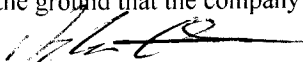
**A & H HOMES LIMITED  
BALANCE SHEET  
AS AT 31 JULY 2007**

|                                      | 2007<br>£      | 2007<br>£       |
|--------------------------------------|----------------|-----------------|
| <b>FIXED ASSETS</b>                  |                | 18,150          |
| <b>CURRENT ASSETS</b>                |                |                 |
| Stock                                | 438,000        |                 |
| Debtors & Prepayments                | 23,407         |                 |
| Cash at Bank and in Hand             | -              |                 |
|                                      | <u>461,407</u> |                 |
| <b>CREDITORS due within one year</b> | <u>500,026</u> |                 |
| <b>NET CURRENT ASSETS</b>            |                | <u>38,620</u>   |
| <b>NET ASSETS</b>                    |                | <u>(20,470)</u> |
| <b>CAPITAL AND RESERVES</b>          |                |                 |
| Called Up Share Capital              |                | 1,000           |
| Profit & Loss Account                |                | <u>(21,470)</u> |
|                                      |                | <u>(21,470)</u> |

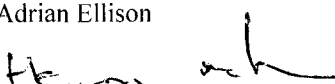
Approved by the board on 30 November 2007

- (a) For the year ended 31 July 2007 the Company was entitled to exemption under Article 257A of the Companies (Northern Ireland) Order 1986.
- (b) Members have not required the Company to obtain an audit in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986.
- (c) The Directors acknowledge their responsibility for:
  - (1) ensuring the Company keeps accounting records which comply with Article 229; and
  - (2) preparing Accounts which give a true and fair view of the state of the affairs of the Company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Article 234, and which otherwise comply with the requirements of Companies Order relating to accounts, so far as applicable to the Company;
  - (3) The Accounts have been prepared in accordance with the special provisions in part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

In preparing these Modified Accounts we have relied upon the exemptions for individual Accounts provided by Articles 255 to 257 of the Companies (Northern Ireland) Order 1986, and we have done so on the ground that the company is entitled to the benefit of those exemptions as a small company.

  
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(Director)

Adrian Ellison

  
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(Director)

Henry McClure