

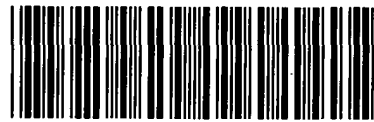
Registration number 7666149

AHS Construction & Design Limited

Abbreviated accounts

for the year ended 30 June 2014

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AHS Construction & Design Limited

**Abbreviated balance sheet
as at 30 June 2014**

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		3,447		3,157
Current assets					
Debtors		1,710		7	
Cash at bank and in hand		5,438		9,577	
		<u>7,148</u>		<u>9,584</u>	
Creditors: amounts falling due within one year		<u>(3,783)</u>		<u>(4,467)</u>	
Net current assets			<u>3,365</u>		<u>5,117</u>
Total assets less current liabilities			6,812		8,274
Provisions for liabilities			<u>(689)</u>		<u>-</u>
Net assets			<u>6,123</u>		<u>8,274</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,023		8,174
Shareholders' funds			<u>6,123</u>		<u>8,274</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

AHS Construction & Design Limited

Abbreviated balance sheet (continued)

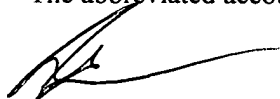
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2014 ; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 10 November 2014 and signed on its behalf by



Angjelin Hoti
Director

Registration number 7666149

The notes on pages 4 to 5 form an integral part of these financial statements.

AHS Construction & Design Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance p.a
Motor vehicles	-	25% reducing balance p.a

1.4. Deferred taxation

AHS Construction & Design Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2014**

..... continued

Deferred tax is provided in full in respect of all timing differences that have originated, but not reversed by the balance sheet date, except for: revaluation gains and losses unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and has revalued the asset to the selling price; and taxable gains arising on revaluations or sales if it is more likely than not that the gain will be rolled over into a replacement asset. Deferred tax assets are recognised in respect of losses where it is considered more likely than not that future profits will be available for offset.

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 July 2013		4,210
Additions		1,438
At 30 June 2014		5,648
Depreciation		
At 1 July 2013		1,053
Charge for year		1,148
At 30 June 2014		2,201
Net book values		
At 30 June 2014		3,447
At 30 June 2013		3,157
 3. Share capital	2014	2013
	£	£
Authorised		
1 Ordinary shares of £100 each	100	-
	100	-
Allotted, called up and fully paid		
1 Ordinary shares of £100 each	100	100
	100	100
Equity Shares		
1 Ordinary shares of £100 each	100	100
	100	100