

A & H FURNISHINGS LTD

**Company Registration Number:
06467944 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

A & H FURNISHINGS LTD

Company Information for the Period Ended 31st January 2015

Director:	Ashley Graham-Hyde Helen O'Dell
Company secretary:	P. F. Tolhurst
Registered office:	Unit 7 Church Lane Estate Church Lane Plummers Plain Horsham West Sussex RH13 6LU
Company Registration Number:	06467944 (England and Wales)

A & H FURNISHINGS LTD

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,860	5,147
Total fixed assets:		<u>3,860</u>	<u>5,147</u>
Current assets			
Debtors:		3,411	2,936
Cash at bank and in hand:		34,200	34,631
Total current assets:		<u>37,611</u>	<u>37,567</u>
Creditors			
Creditors: amounts falling due within one year		38,450	38,069
Net current assets (liabilities):		<u>(839)</u>	<u>(502)</u>
Total assets less current liabilities:		3,021	4,645
Creditors: amounts falling due after more than one year:		1,339	2,673
Provision for liabilities:		772	1,029
Total net assets (liabilities):		<u><u>910</u></u>	<u><u>943</u></u>

The notes form part of these financial statements

A & H FURNISHINGS LTD

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		810	843
Total shareholders funds:		<u>910</u>	<u>943</u>

For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ashley Graham-Hyde

Status: Director

The notes form part of these financial statements

A & H FURNISHINGS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the assets over its estimated useful life. Equipment - 25% reducing balance Motor vehicles - 25% reducing balance

A & H FURNISHINGS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Tangible assets

	Total
Cost	£
At 01st February 2014:	9,622
At 31st January 2015:	9,622
Depreciation	
At 01st February 2014:	4,475
Charge for year:	1,287
At 31st January 2015:	5,762
Net book value	
At 31st January 2015:	3,860
At 31st January 2014:	5,147

A & H FURNISHINGS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

