

Company Registration No. 07245291 (England and Wales)

**A H TECH LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

# A H TECH LIMITED

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# A H TECH LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,234		1,280
<b>Current assets</b>					
Debtors		53,728		20,084	
Cash at bank and in hand		38,663		100,260	
		<u>92,391</u>		<u>120,344</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(64,423)</u>		<u>(28,502)</u>	
<b>Net current assets</b>			27,968		91,842
<b>Total assets less current liabilities</b>			<u>30,202</u>		<u>93,122</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			30,200		93,120
<b>Shareholders' funds</b>			<u>30,202</u>		<u>93,122</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 19 August 2016

Mr A Dogra  
**Director**

**Company Registration No. 07245291**

# A H TECH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% on reducing balance

#### 1.5 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 2014	3,785
Additions	1,699
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At 31 May 2015	5,484
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<b>Depreciation</b>	
At 1 June 2014	2,505
Charge for the year	745
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At 31 May 2015	3,250
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<b>Net book value</b>	
At 31 May 2015	2,234
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At 31 May 2014	1,280
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## A H TECH LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2015

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3	Share capital	2015	2014
		£	£
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</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.