

**A & H FURNISHINGS LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2012**

**End date: 31st January 2013**

**SUBMITTED**

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# **A & H FURNISHINGS LTD**

## **Company Information for the Period Ended 31st January 2013**

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

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# A & H FURNISHINGS LTD

## Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	5,863	2,254
<b>Total fixed assets:</b>		<u>5,863</u>	<u>2,254</u>
<b>Current assets</b>			
Debtors:		2,432	2,530
Cash at bank and in hand:		14,328	7,874
<b>Total current assets:</b>		<u>16,760</u>	<u>10,404</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		16,929	12,554
<b>Net current assets (liabilities):</b>		<u>( 169 )</u>	<u>( 2,150 )</u>
<b>Total assets less current liabilities:</b>		5,694	104
Creditors: amounts falling due after more than one year:		4,007	-
<b>Provision for liabilities:</b>		1,173	-
<b>Total net assets (liabilities):</b>		<u>514</u>	<u>104</u>

The notes form part of these financial statements

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# A & H FURNISHINGS LTD

## Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		414	4
<b>Total shareholders funds:</b>		<u>514</u>	<u>104</u>

For the year ending 31 January 2013 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 16 February 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ashley Graham-Hyde

Status: Director

The notes form part of these financial statements

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# **A & H FURNISHINGS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **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 accounts 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 the following annual rates in order to write off each asset over its useful life. Plant and equipment - 25% reducing balance, Motor Vehicles - 25% reducing balance

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# A & H FURNISHINGS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st February 2012:	7,123
Additions:	7,494
Disposals:	5,995
At 31st January 2013:	8,622
<b>Depreciation</b>	
At 01st February 2012:	4,869
Charge for year:	2,035
On disposals:	4,145
At 31st January 2013:	2,759
<b>Net book value</b>	
At 31st January 2013:	5,863
At 31st January 2012:	2,254

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# A & H FURNISHINGS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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