

AMENDING

Registered number: 09098883

**AHR MANCHESTER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



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Chartered Accountants
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AHR Manchester Limited
Company No. 09098883
Abbreviated Balance Sheet 30 June 2015

	Notes	2015	
		£	£
FIXED ASSETS			
Tangible Assets	2		467
			467
CURRENT ASSETS			
Stocks		12,509	
Debtors		2,318	
Cash at bank and in hand		914	
		15,741	
Creditors: Amounts Falling Due Within One Year		(19,474)	
NET CURRENT ASSETS (LIABILITIES)			(3,733)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,266)
NET ASSETS			(3,266)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			(3,366)
SHAREHOLDERS' FUNDS			(3,266)

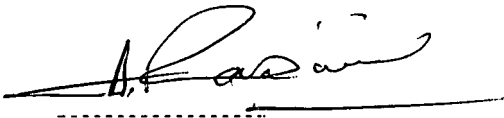
AHR Manchester Limited
Company No. 09098883
Abbreviated Balance Sheet (continued) 30 June 2015

For the year ending 30 June 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board



Mr Abdul Rashid

29 March 2017

AHR Manchester Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	10% Straight Line method
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1.4. Stocks and Work in Progress

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible Assets

	Total
	£
Cost	
As at 24 June 2014	-
Additions	519
As at 30 June 2015	519
Depreciation	
As at 24 June 2014	-
Provided during the period	52
As at 30 June 2015	52
Net Book Value	
As at 30 June 2015	467
As at 24 June 2014	-
Computer equipment - 10% Straight line	

3. Share Capital

	Value	Number		2015
	£			£
Allotted, called up and fully paid				
Ordinary shares	1.00	100		100