

A & H FURNISHINGS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

A & H FURNISHINGS LTD

Company Information for the Period Ended 31st January 2012

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 GB-ENG
Company Registration Number:	06467944 (England and Wales)

A & H FURNISHINGS LTD

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,254	3,005
Total fixed assets:		<u>2,254</u>	<u>3,005</u>
Current assets			
Debtors:		2,530	5,125
Cash at bank and in hand:		7,874	8,526
Total current assets:		<u>10,404</u>	<u>13,651</u>
Creditors			
Creditors: amounts falling due within one year		12,554	16,389
Net current assets (liabilities):		<u>(2,150)</u>	<u>(2,738)</u>
Total assets less current liabilities:		<u>104</u>	<u>267</u>
Total net assets (liabilities):		<u><u>104</u></u>	<u><u>267</u></u>

The notes form part of these financial statements

A & H FURNISHINGS LTD

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		4	167
Total shareholders funds:		<u>104</u>	<u>267</u>

For the year ending 31 January 2012 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.

The financial statements were approved by the Board of Directors on 16 February 2012

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 2012

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 the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings 25% reducing balance, Motor vehicles -25% reducing balance

Intangible fixed assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off the assets over their useful economic lives, not to exceed twenty years

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	£
At 01st February 2011:	7,123
At 31st January 2012:	7,123
Depreciation	
At 01st February 2011:	4,118
Charge for year:	751
At 31st January 2012:	4,869
Net book value	
At 31st January 2012:	2,254
At 31st January 2011:	3,005

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
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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