

A & H FURNISHINGS LTD

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

Unaudited abridged accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

A & H FURNISHINGS LTD

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A & H FURNISHINGS LTD

Company Information

for the Period Ended 31 January 2017

Director:

ASHLEY GRAHAM HYDE

HELEN O'DELL

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

Balance sheet

As at 31 January 2017

| | <i>Notes</i> | <i>2017</i> £ | <i>2016</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 11,472 | 15,296 |
| Total fixed assets: | | <u>11,472</u> | <u>15,296</u> |
| Current assets | | | |
| Debtors: | | 11,463 | 4,050 |
| Cash at bank and in hand: | | 91,566 | 64,405 |
| Total current assets: | | <u>103,029</u> | <u>68,455</u> |
| Creditors: amounts falling due within one year: | | (89,147) | (74,655) |
| Net current assets (liabilities): | | <u>13,882</u> | <u>(6,200)</u> |
| Total assets less current liabilities: | | 25,354 | 9,096 |
| Provision for liabilities: | | (2,294) | (3,059) |
| Total net assets (liabilities): | | <u>23,060</u> | <u>6,037</u> |

The notes form part of these financial statements

A & H FURNISHINGS LTD

Balance sheet continued

As at 31 January 2017

| | <i>Notes</i> | <i>2017</i> | <i>2016</i> |
|-----------------------------|--------------|---------------|--------------|
| | | £ | £ |
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | 22,960 | 5,937 |
| Shareholders funds: | | <u>23,060</u> | <u>6,037</u> |

For the year ending 31 January 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 February 2017

And 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 Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A & H FURNISHINGS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2017

2. Tangible Assets

| | Total |
|-----------------------|---------------|
| Cost | £ |
| At 01 February 2016 | 22,387 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 January 2017 | <u>22,387</u> |
| Depreciation | |
| At 01 February 2016 | 7,091 |
| Charge for year | 3,824 |
| On disposals | - |
| Other adjustments | - |
| At 31 January 2017 | <u>10,915</u> |
| Net book value | |
| At 31 January 2017 | <u>11,472</u> |
| At 31 January 2016 | <u>15,296</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.