

**A&AH LTD**

**Company Registration Number:  
05561924 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 13th September 2013**

**End date: 12th September 2014**

SUBMITTED

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# **A&AH LTD**

## **Company Information for the Period Ended 12th September 2014**

<b>Director:</b>	A Hughes
<b>Company secretary:</b>	Mrs J Hughes
<b>Registered office:</b>	65 Ludford Grove Sale Cheshire M33 4DQ
<b>Company Registration Number:</b>	05561924 (England and Wales)

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# A&AH LTD

## Abbreviated Balance sheet As at 12th September 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	4,229	2,235
<b>Total fixed assets:</b>		<u>4,229</u>	<u>2,235</u>
<b>Current assets</b>			
Debtors:		10,319	0
Cash at bank and in hand:		28,197	50,651
<b>Total current assets:</b>		<u>38,516</u>	<u>50,651</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		22,145	21,903
<b>Net current assets (liabilities):</b>		<u>16,371</u>	<u>28,748</u>
<b>Total assets less current liabilities:</b>		20,600	30,983
<b>Provision for liabilities:</b>		385	447
<b>Total net assets (liabilities):</b>		<u><u>20,215</u></u>	<u><u>30,536</u></u>

The notes form part of these financial statements

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# A&AH LTD

## Abbreviated Balance sheet As at 12th September 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		20,213	30,534
<b>Total shareholders funds:</b>		<u>20,215</u>	<u>30,536</u>

For the year ending 12 September 2014 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 03 June 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: A Hughes

Status: Director

The notes form part of these financial statements

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# **A&AH LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 12th September 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Tangible fixed assets depreciation policy**

Fixtures, Fittings & Equipment - 25% reducing balance

#### **Other accounting policies**

Pensions The regular cost of providing pensions and related benefits is charged to the profit and loss account

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# A&AH LTD

## Notes to the Abbreviated Accounts for the Period Ended 12th September 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 13th September 2013:	5,110
Additions:	330
At 12th September 2014:	5,440
<b>Depreciation</b>	
At 13th September 2013:	2,875
Charge for year:	641
At 12th September 2014:	3,516
<b>Net book value</b>	
At 12th September 2014:	4,229
At 12th September 2013:	2,235

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# A&AH LTD

## Notes to the Abbreviated Accounts for the Period Ended 12th September 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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