

Registered Number 05561924

A&AH LTD

Abbreviated Accounts

12 September 2015

Abbreviated Balance Sheet as at 12 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,443	1,924
Investments	3	5,775	2,305
		<u>7,218</u>	<u>4,229</u>
Current assets			
Debtors		132	10,319
Cash at bank and in hand		36,591	28,197
		<u>36,723</u>	<u>38,516</u>
Creditors: amounts falling due within one year		<u>(13,786)</u>	<u>(22,145)</u>
Net current assets (liabilities)		<u>22,937</u>	<u>16,371</u>
Total assets less current liabilities		<u>30,155</u>	<u>20,600</u>
Provisions for liabilities		(289)	(385)
Total net assets (liabilities)		<u>29,866</u>	<u>20,215</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		29,864	20,213
Shareholders' funds		<u>29,866</u>	<u>20,215</u>

- For the year ending 12 September 2015 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.

Approved by the Board on 10 February 2016

And signed on their behalf by:

A Hughes, Director

Notes to the Abbreviated Accounts for the period ended 12 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding Flat rate VAT, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, fittings & equipment - 25% reducing balance.

Other accounting policies**Pensions**

The regular cost of providing retirement benefits is charge to the P & L account.

2 Tangible fixed assets

	£
Cost	
At 13 September 2014	5,440
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 12 September 2015	<u>5,440</u>
Depreciation	
At 13 September 2014	3,516
Charge for the year	481
On disposals	-
At 12 September 2015	<u>3,997</u>
Net book values	
At 12 September 2015	<u><u>1,443</u></u>
At 12 September 2014	<u><u>1,924</u></u>

3 Fixed assets Investments

Additions in the year amounted to £3470 and are valued at cost.

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