

**A & H FURNISHINGS LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2015**

**End date: 31st January 2016**

SUBMITTED

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# **A & H FURNISHINGS LTD**

## **Company Information for the Period Ended 31st January 2016**

<b>Director:</b>	Ashley Graham-Hyde Helen O'Dell
<b>Company secretary:</b>	P. F. Tolhurst
<b>Registered office:</b>	Unit 7 Church Lane Estate Church Lane Plummers Plain Horsham West Sussex RH13 6LU
<b>Company Registration Number:</b>	06467944 (England and Wales)

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# A & H FURNISHINGS LTD

## Abbreviated Balance sheet As at 31st January 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets:	2	15,296	3,860
<b>Total fixed assets:</b>		<u>15,296</u>	<u>3,860</u>
<b>Current assets</b>			
Debtors:		4,050	3,411
Cash at bank and in hand:		64,405	34,200
<b>Total current assets:</b>		<u>68,455</u>	<u>37,611</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		74,655	38,450
<b>Net current assets (liabilities):</b>		<u>( 6,200 )</u>	<u>( 839 )</u>
<b>Total assets less current liabilities:</b>		9,096	3,021
Creditors: amounts falling due after more than one year:		-	1,339
<b>Provision for liabilities:</b>		3,059	772
<b>Total net assets (liabilities):</b>		<u><u>6,037</u></u>	<u><u>910</u></u>

The notes form part of these financial statements

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# A & H FURNISHINGS LTD

## Abbreviated Balance sheet As at 31st January 2016 continued

	Notes	2016 £	2015 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		5,937	810
<b>Total shareholders funds:</b>		<u>6,037</u>	<u>910</u>

For the year ending 31 January 2016 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 19 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ashley Graham-Hyde

Status: Director

The notes form part of these financial statements

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# **A & H FURNISHINGS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2016**

### **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. Plant and Equipment - 25% reducing balance, Motor vehicles - 25% reducing balance

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# A & H FURNISHINGS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st February 2015:	9,622
Additions:	19,260
Disposals:	6,495
At 31st January 2016:	22,387
<b>Depreciation</b>	
At 01st February 2015:	5,762
Charge for year:	6,374
On disposals:	5,045
At 31st January 2016:	7,091
<b>Net book value</b>	
At 31st January 2016:	15,296
At 31st January 2015:	3,860

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# A & H FURNISHINGS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2016
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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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.

