

**A & H F (PONTYPRIDD) LIMITED**

**ABBREVIATED ACCOUNTS**

**31 OCTOBER 2014**

**REGISTER NUMBER  
ENGLAND & WALES  
797765**

WEDNESDAY



\*A3NE78K0\*

A36

24/12/2014

#83

COMPANIES HOUSE

**A & H F (PONTYPRIDD) LIMITED**

**ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2014**

	<b><u>2014</u></b>	<b><u>2013</u></b>
<b><u>FIXED ASSETS</u></b>		
Freehold Property - Cost	14873	14873
<b><u>LESS CREDITORS DUE WITHIN 1 YEAR</u></b>		
Due to Directors	<u>-13451</u>	<u>-13451</u>
<b><u>TOTAL NET ASSETS</u></b>	1422	1422
	=====	=====
<b><u>REPRESENTED BY</u></b>		
Share Capital - 10 £1 Ordinary Shares	10	10
Profit & Loss Account	<u>1412</u>	<u>1412</u>
	1422	1422
	=====	=====

For the financial year in question the company was entitled to exemption from an audit under Section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. "These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime."

MRS J M FEINER, DIRECTOR .....  .....

Approved by the board on 10 December 2014

**A & H F (PONTYPRIDD) LIMITED**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2014**

**1, ACCOUNTING POLICIES**

The Accounts have been prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standards For Smaller Entities (effective 2008).

**2, FIXED ASSETS**

The freehold property cost £14873 and has not been depreciation as it is worth more than it's cost price. There are no other fixed assets.