

REGISTERED NUMBER 03198824 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2013

for

A & H Independent Financial Services Ltd

THURSDAY



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A22

12/12/2013

#407

COMPANIES HOUSE

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for the Year Ended 30 June 2013

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A & N Independent Financial Services Ltd

Company Information
for the Year Ended 30 June 2013

DIRECTOR: L M Adams

SECRETARY: Mrs H Hergest

REGISTERED OFFICE: 28 High Street
Aberdare
Mid Glamorgan
CF44 7AA

REGISTERED NUMBER: 03198824 (England and Wales)

A & H Independent Financial Services Ltd (Registered number 03198824)

Abbreviated Balance Sheet

30 June 2013

	Notes	30 6 13 £	£	30 6 12 £	£
FIXED ASSETS					
Tangible assets	2		-		1,582
CURRENT ASSETS					
Debtors		242		4,108	
Cash at bank and in hand		18,822		20,094	
		19,064		24,202	
CREDITORS					
Amounts falling due within one year		5,189		8,905	
NET CURRENT ASSETS			13,875		15,297
TOTAL ASSETS LESS CURRENT LIABILITIES			13,875		16,879
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			13,871		16,875
SHAREHOLDERS' FUNDS			13,875		16,879

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

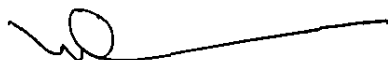
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 December 2013 and were signed by



L M Adams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities [effective January 2005]

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	4,000
Disposals	(4,000)
	<hr/>
At 30 June 2013	-
	<hr/>
DEPRECIATION	
At 1 July 2012	2,418
Eliminated on disposal	(2,418)
	<hr/>
At 30 June 2013	-
	<hr/>
NET BOOK VALUE	
At 30 June 2013	-
	<hr/>
At 30 June 2012	1,582
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 13 £	30 6 12 £
4	Ordinary	1	4	4
			<hr/>	<hr/>

4 POST BALANCE SHEET EVENTS

The company name was changed by Special Resolution RES(15) and filed with Companies House on 15/10/13