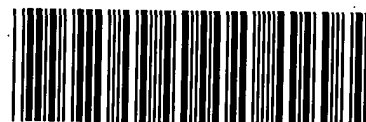


Abbreviated Unaudited Accounts

for the Year Ended 30 June 2014

for

A & H Independent Financial Services Ltd



A26

06/01/2015

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COMPANIES HOUSE

A & H Independent Financial Services Ltd

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for the Year Ended 30 June 2014

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A & H Independent Financial Services Ltd

Company Information  
for the Year Ended 30 June 2014

**DIRECTOR:**

L M Adams

**SECRETARY:**

Mrs H Hergest

**REGISTERED OFFICE:**

28 High Street  
Aberdare  
Mid Glamorgan  
CF44 7AA

**REGISTERED NUMBER:**

03198824 (England and Wales)

Abbreviated Balance Sheet  
30 June 2014

	Notes	30.6.14 £	30.6.13 £
<b>CURRENT ASSETS</b>			
Debtors		-	242
Cash at bank and in hand		21,429	18,822
		<u>21,429</u>	<u>19,064</u>
<b>CREDITORS</b>			
Amounts falling due within one year		4,893	5,189
		<u>4,893</u>	<u>5,189</u>
<b>NET CURRENT ASSETS</b>		<u>16,536</u>	<u>13,875</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,536</u>	<u>13,875</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	4	4
Profit and loss account		16,532	13,871
		<u>16,532</u>	<u>13,871</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>16,536</u>	<u>13,875</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 5 December 2014 and were signed by:



L M Adams - Director

A & H Independent Financial Services Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2014

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
4	Ordinary	1	4	4
			<u>4</u>	<u>4</u>

3. **POST BALANCE SHEET EVENTS**

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