

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2015
for
A & H Independent Financial Services Ltd

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18/12/2015

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COMPANIES HOUSE

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for the Year Ended 30 June 2015

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A & H Independent Financial Services Ltd

Company Information
for the Year Ended 30 June 2015

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 2015

	Notes	30.6.15 £	30.6.14 £
CURRENT ASSETS			
Cash at bank and in hand		24,353	21,429
CREDITORS			
Amounts falling due within one year		4,767	4,893
NET CURRENT ASSETS		<u>19,586</u>	<u>16,536</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,586</u>	<u>16,536</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		<u>19,582</u>	<u>16,532</u>
SHAREHOLDERS' FUNDS		<u>19,586</u>	<u>16,536</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 15 December 2015 and were signed by:



L M Adams - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

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].

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15	30.6.14
			£	£
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.