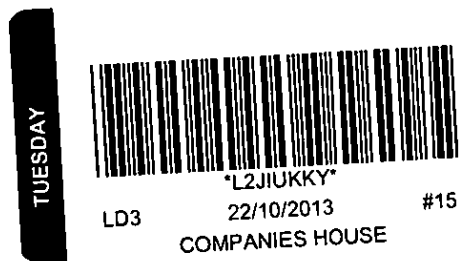


Company Registration No 03214944 (England and Wales)

**ALFRED HENRY CORPORATE FINANCE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**



# ALFRED HENRY CORPORATE FINANCE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		35,302		22,500	
Cash at bank and in hand		28,003		22,751	
		<u>63,305</u>		<u>45,251</u>	
<b>Creditors amounts falling due within one year</b>		<u>(46,953)</u>		<u>(34,340)</u>	
<b>Total assets less current liabilities</b>		<u>16,352</u>		<u>10,911</u>	
<b>Capital and reserves</b>					
Called up share capital	2	100		100	
Profit and loss account		<u>16,252</u>		<u>10,811</u>	
<b>Shareholders' funds</b>		<u>16,352</u>		<u>10,911</u>	

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 21 October 2013



N P Michaels  
Director

Company Registration No 03214944

# ALFRED HENRY CORPORATE FINANCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable from the provision of corporate finance advice

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      20% p a on a straight-line basis

### 2 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100