

A & H CIVIL ENGINEERING CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013



A & H CIVIL ENGINEERING CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		14,950		14,950
Current assets					
Debtors		5		514	
		<u>5</u>		<u>514</u>	
Creditors amounts falling due within one year	3	(32,037)		(25,458)	
Net current liabilities			(32,032)		(24,944)
Total assets less current liabilities			<u>(17,082)</u>		<u>(9,994)</u>
Capital and reserves					
Called up share capital	4		20		20
Profit and loss account			(17,102)		(10,014)
Shareholders' funds			<u>(17,082)</u>		<u>(9,994)</u>

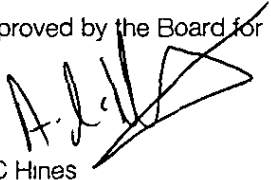
For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 3 December 2013


A C Hines
Director

Company Registration No 03377030

A & H CIVIL ENGINEERING CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

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)

The accounts have been prepared on a going concern basis based on the continuing support of the director

1.2 Turnover

Turnover represents net invoiced sale of goods, excluding VAT having regard to the fulfilment of contractual obligations

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Plant and machinery	25% Straight line
Fixtures, fittings & equipment	33 33% Straight line

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2012 & at 31 May 2013	38,413
Depreciation	
At 1 June 2012 & at 31 May 2013	23,463
Net book value	
At 31 May 2013	14,950
At 31 May 2012	14,950

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £1,692 (2012 - £786)

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

4	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	20 Ordinary shares of £1 each	20	20
		<u>20</u>	<u>20</u>