

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2015

for

**A & H CIVIL ENGINEERING CONSULTANTS
LIMITED**

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**A & H CIVIL ENGINEERING CONSULTANTS
LIMITED**

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for the year ended 31 May 2015**

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**A & H CIVIL ENGINEERING CONSULTANTS
LIMITED**

**Company Information
for the year ended 31 May 2015**

Directors:

A Hines
Mrs H Hines

Secretary:

Mrs H Hines

Registered office:

8 Church Street
Church Gresley
Swadlincote
Derbyshire
DE11 9NP

Registered number:

03377030

Accountants:

Haines Watts Ashby Limited
6 Charter Point Way
Ashby Park
Ashby de la Zouch
Leicestershire
LE65 1NF

**A & H-CIVIL ENGINEERING CONSULTANTS
LIMITED (REGISTERED NUMBER: 03377030)**

**Abbreviated Balance Sheet
31 May 2015**

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		14,950		14,950
Current assets					
Cash at bank		131		42	
Creditors					
Amounts falling due within one year		34,974		33,748	
Net current liabilities			<u>(34,843)</u>		<u>(33,706)</u>
Total assets less current liabilities			<u>(19,893)</u>		<u>(18,756)</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			<u>(19,913)</u>		<u>(18,776)</u>
Shareholders' funds			<u>(19,893)</u>		<u>(18,756)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 7 February 2016 and were signed on its behalf by:



A Hines - Director

The notes form part of these abbreviated accounts

**A & H CIVIL ENGINEERING CONSULTANTS
LIMITED**

**Notes to the Abbreviated Accounts
for the year ended 31 May 2015**

1. Accounting policies

Basis of preparing the financial statements

These accounts are prepared on a going concern basis based on the continuing support of the Director.

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. Tangible fixed assets

	Total £
Cost	
At 1 June 2014	38,413
Disposals	(20,500)
	<u>17,913</u>
At 31 May 2015	
Depreciation	
At 1 June 2014	23,463
Eliminated on disposal	(20,500)
	<u>2,963</u>
At 31 May 2015	
Net book value	
At 31 May 2015	<u><u>14,950</u></u>
At 31 May 2014	<u><u>14,950</u></u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
20	A	1	<u><u>20</u></u>	<u><u>20</u></u>

**A & H CIVIL ENGINEERING CONSULTANTS
LIMITED**

**Notes to the Abbreviated Accounts - continued
for the year ended 31 May 2015**

4. Directors' advances, credits and guarantees

The following advances and credits to directors subsisted during the years ended 31 May 2015 and 31 May 2014:

	2015 £	2014 £
A Hines		
Balance outstanding at start of year	24,114	20,614
Amounts advanced	1,620	3,500
Amounts repaid	-	-
Balance outstanding at end of year	<u>25,734</u>	<u>24,114</u>
 Mrs H Hines		
Balance outstanding at start of year	8,484	8,644
Amounts repaid	-	(160)
Balance outstanding at end of year	<u>8,484</u>	<u>8,484</u>