

REGISTERED NUMBER: 03377030

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 May 2016**  
**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 2016**

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**A & H CIVIL ENGINEERING CONSULTANTS  
LIMITED**

**Company Information  
for the year ended 31 May 2016**

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**Director:** A Hines

**Secretary:** Mrs H Hines

**Registered office:** 6 Charter Point Way  
Ashby Park  
Ashby de la Zouch  
LE65 1NF

**Registered number:** 03377030

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

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
A & H Civil Engineering Consultants  
Limited**

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & H Civil Engineering Consultants Limited for the year ended 31 May 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of A & H Civil Engineering Consultants Limited in accordance with the terms of our engagement letter dated 15 March 2013. Our work has been undertaken solely to prepare for your approval the financial statements of A & H Civil Engineering Consultants Limited and state those matters that we have agreed to state to the director of A & H Civil Engineering Consultants Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & H Civil Engineering Consultants Limited director for our work or for this report.

It is your duty to ensure that A & H Civil Engineering Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A & H Civil Engineering Consultants Limited. You consider that A & H Civil Engineering Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & H Civil Engineering Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

4 February 2017

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

**Abbreviated Balance Sheet  
31 May 2016**

	Notes	£	2016 £	£	2015 £
<b>Fixed assets</b>					
Tangible assets	2		14,950		14,950
<b>Current assets</b>					
Cash at bank		50		131	
<b>Creditors</b>					
Amounts falling due within one year		35,965		34,974	
<b>Net current liabilities</b>			(35,915)		(34,843)
<b>Total assets less current liabilities</b>			(20,965)		(19,893)
<b>Capital and reserves</b>					
Called up share capital	3		20		20
Profit and loss account			(20,985)		(19,913)
<b>Shareholders' funds</b>			(20,965)		(19,893)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 27 January 2017 and were signed 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 2016**

**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 January 2015).

**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**

	<b>Total £</b>
<b>Cost</b>	
At 1 June 2015	
and 31 May 2016	<b>17,913</b>
<b>Depreciation</b>	
At 1 June 2015	
and 31 May 2016	<b>2,963</b>
<b>Net book value</b>	
At 31 May 2016	<b>14,950</b>
At 31 May 2015	<b>14,950</b>

**3. Called up share capital**

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2016 £	2015 £
20	A	1	<b>20</b>	<b>20</b>