

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
A H A Events Ltd

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for the Year Ended 31 December 2014**

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A H A Events Ltd

Company Information
for the Year Ended 31 December 2014

DIRECTORS:

Mrs A E Huelin
R M Patel

SECRETARY:

Mrs A E Huelin

REGISTERED OFFICE:

1 The Square
Barnstaple
Devon
EX32 8LS

REGISTERED NUMBER:

03711277 (England and Wales)

ACCOUNTANTS:

G Floyd CTA Limited
12 Newlands
Landkey
Barnstaple
Devon
EX320NJ

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		4,855		4,936
CURRENT ASSETS					
Debtors		36,166		58,744	
Cash at bank		231,804		150,385	
		267,970		209,129	
CREDITORS					
Amounts falling due within one year		99,247		59,757	
NET CURRENT ASSETS			168,723		149,372
TOTAL ASSETS LESS CURRENT LIABILITIES			173,578		154,308
PROVISIONS FOR LIABILITIES			971		987
NET ASSETS			172,607		153,321
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Profit and loss account			172,599		153,313
SHAREHOLDERS' FUNDS			172,607		153,321

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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.
- (b)

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 4 August 2015 and were signed on its behalf by:

R M Patel - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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 January 2014	8,667
Additions	<u>2,781</u>
At 31 December 2014	<u>11,448</u>
DEPRECIATION	
At 1 January 2014	3,731
Charge for year	<u>2,862</u>
At 31 December 2014	<u>6,593</u>
NET BOOK VALUE	
At 31 December 2014	<u>4,855</u>
At 31 December 2013	<u>4,936</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.12.14 £	31.12.13 £
8	Ordinary		<u>8</u>	<u>8</u>

4. RELATED PARTY DISCLOSURES

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014

4. RELATED PARTY DISCLOSURES - continued

Mrs A E Huelin

A company in which Mrs AE Huelin is a director and shareholder

During the year the company made purchases of £61,500 (2013 - £75,500) from HP Consultants Limited, a company in which Mrs A.E. Huelin and Mr R.M. Patel are directors and shareholders.

The amount due at the balance sheet date was £6,600 (2013 - £Nil)

The transactions were carried out on an arms length basis in the normal course of business and the price charged was the normal market price in the case of each individual transaction.

On 17th March 2014 a dividend of £26,000 was paid to Mrs A.E. Huelin

R M Patel

A company in which Mr RM Patel is a director and shareholder

During the year the company made purchases of £61,500 (2013 - £75,500) from HP Consultants Limited, a company in which Mrs A.E. Huelin and Mr R.M. Patel are directors and shareholders.

The amount due at the balance sheet date was £6,600 (2013 - £Nil)

The transactions were carried out on an arms length basis in the normal course of business and the price charged was the normal market price in the case of each individual transaction.

On 17th March 2014 a dividend of £26,000 was paid to Mr R.M. Patel.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.