

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013
FOR
A H G MANAGEMENT LIMITED

FRIDAY



A2KPUGLU

A13

08/11/2013

#387

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,296	2,738
CURRENT ASSETS			
Debtors		15,861	18,405
Cash at bank		30,171	22,013
		<u>46,032</u>	<u>40,418</u>
CREDITORS			
Amounts falling due within one year		<u>31,089</u>	<u>32,452</u>
NET CURRENT ASSETS		<u>14,943</u>	<u>7,966</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,239</u>	<u>10,704</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>17,237</u>	<u>10,702</u>
SHAREHOLDERS' FUNDS		<u>17,239</u>	<u>10,704</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 12/10/13 and were signed by

A handwritten signature in black ink, appearing to be 'GJ Wright', with a wavy line extending from the end.

Mr G J Wright - Director

A H G MANAGEMENT LIMITED

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

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 the net invoiced provision of services, excluding value added tax. Turnover is recognised when the services are provided to the customer

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	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	8,250
Additions	539
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At 31 March 2013	8,789
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DEPRECIATION	
At 1 April 2012	5,512
Charge for year	981
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At 31 March 2013	6,493
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NET BOOK VALUE	
At 31 March 2013	2,296
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At 31 March 2012	2,738
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary		2	2
			<hr/>	<hr/>