

**Registered Number 04147625**

**A H G MANAGEMENT LIMITED**

**Micro-entity Accounts**

**31 March 2014**

## Micro-entity Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed Assets</b>		2,095	2,296
<b>Current Assets</b>		71,833	46,032
<b>Creditors: amounts falling due within one year</b>		(32,163)	(31,089)
<b>Net current assets (liabilities)</b>		<u>39,670</u>	<u>14,943</u>
<b>Total assets less current liabilities</b>		<u>41,765</u>	<u>17,239</u>
<b>Provisions for liabilities</b>		(419)	0
<b>Total net assets (liabilities)</b>		<u>41,346</u>	<u>17,239</u>
<b>Capital and reserves</b>		<u>41,346</u>	<u>17,239</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 November 2014

And signed on their behalf by:

**G J WRIGHT, Director**

**Footnotes:**

- Advances and credits  
The following advance to the director, Mr G J Wright, subsisted during the year ended 31st March 2014:

Balance outstanding at start of year - £(514)  
 Amounts advanced - £111,597  
 Amounts repaid - £(82,661)  
 Balance outstanding at end of year - £28,422

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