

REGISTERED NUMBER: 04207447 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2013

for

A & H Property Developments Limited

WEDNESDAY

COMPANIES HOUSE



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19/02/2014

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COMPANIES HOUSE

A & H Property Developments Limited

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for the Year Ended 31 August 2013

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A & H Property Developments Limited

Company Information
for the Year Ended 31 August 2013

DIRECTORS

A Waring
H J Waring

SECRETARY:

A Waring

REGISTERED OFFICE

Wesley Manse
Old Coach Road
Kelsall
Tarporley
Cheshire
CW6 0RA

REGISTERED NUMBER:

04207447 (England and Wales)

ACCOUNTANTS

Owen Davies Partnership
Hafod
Village Road
Nercwys
Mold
CH7 4EL

A & H Property Developments Limited (Registered number 04207447)

Abbreviated Balance Sheet

31 August 2013

	Notes	31 8 13 £	£	31 8 12 £	£
FIXED ASSETS					
Tangible assets	2		2,977		2,935
CURRENT ASSETS					
Stocks		-		2,034	
Debtors		3,381		25,948	
Cash at bank		4,073		3,389	
		<u>7,454</u>		<u>31,371</u>	
CREDITORS					
Amounts falling due within one year		<u>1,675</u>		<u>1,899</u>	
NET CURRENT ASSETS			<u>5,779</u>		<u>29,472</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,756		32,407
PROVISIONS FOR LIABILITIES			-		512
NET ASSETS			<u>8,756</u>		<u>31,895</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>7,756</u>		<u>30,895</u>
SHAREHOLDERS' FUNDS			<u>8,756</u>		<u>31,895</u>

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

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

The directors acknowledge their 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

The notes form part of these abbreviated accounts

A & H Property Developments Limited (Registered number 04207447)

Abbreviated Balance Sheet - continued

31 August 2013

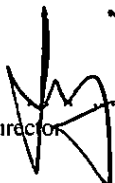
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

18.2.14

and were signed on

A Waring - Director

A handwritten signature in black ink, appearing to be 'A Waring', written over the printed name.

The notes form part of these abbreviated accounts

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 work carried out in the period, excluding VAT

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 September 2012	8,371
Additions	1,033
	<hr/>
At 31 August 2013	9,404
	<hr/>
DEPRECIATION	
At 1 September 2012	5,436
Charge for year	991
	<hr/>
At 31 August 2013	6,427
	<hr/>
NET BOOK VALUE	
At 31 August 2013	2,977
	<hr/>
At 31 August 2012	2,935
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 8 13	31 8 12
		£	£	£
1,000	Ordinary shares	£1	1,000	1,000
			<hr/>	<hr/>

A & H Property Developments Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2013

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 August 2013 and 31 August 2012

	31 8 13 £	31 8 12 £
A Waring		
Balance outstanding at start of year	17,933	370
Amounts advanced	-	17,563
Amounts repaid	(16,802)	-
Balance outstanding at end of year	<u>1,131</u>	<u>17,933</u>
H J Waring		
Balance outstanding at start of year	7,707	186
Amounts advanced	-	7,521
Amounts repaid	(7,707)	-
Balance outstanding at end of year	<u>-</u>	<u>7,707</u>

Interest has been charged on loans at 4% There are no formal repayment terms