

Abbreviated Accounts for the Year Ended 31 August 2014

for

A & H Property Developments Limited

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COMPANIES HOUSE

A & H Property Developments Limited

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for the Year Ended 31 August 2014

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A & H Property Developments Limited

Company Information  
for the Year Ended 31 August 2014

**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

Abbreviated Balance Sheet  
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,077		2,977
<b>CURRENT ASSETS</b>					
Debtors		827		3,381	
Cash at bank		61,009		4,073	
		<u>61,836</u>		<u>7,454</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>55,000</u>		<u>1,675</u>	
<b>NET CURRENT ASSETS</b>			<u>6,836</u>		<u>5,779</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,913</u>		<u>8,756</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>215</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>7,698</u></u>		<u><u>8,756</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>6,698</u>		<u>7,756</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>7,698</u></u>		<u><u>8,756</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 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 31.12.14 and were signed on its behalf by:

.....  
A Waring - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 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 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.

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

**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 £
<b>COST</b>	
At 1 September 2013	9,404
Disposals	(4,171)
	<hr/>
At 31 August 2014	5,233
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2013	6,427
Charge for year	360
Eliminated on disposal	(2,631)
	<hr/>
At 31 August 2014	4,156
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<b>NET BOOK VALUE</b>	
At 31 August 2014	1,077
	<hr/>
At 31 August 2013	2,977
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

A & H Property Developments Limited

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

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 August 2014 and 31 August 2013:

	31.8.14 £	31.8.13 £
<b>A Waring</b>		
Balance outstanding at start of year	1,131	17,933
Amounts repaid	(1,131)	(16,802)
Balance outstanding at end of year	<u>-</u>	<u>1,131</u>