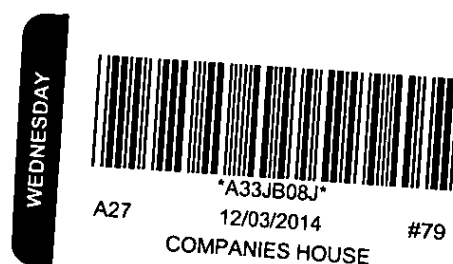


REGISTERED NUMBER: 04442593 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2013

for

AHD Limited



Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AHD Limited

Company Information
for the Year Ended 31 December 2013

DIRECTOR: Mr J Kirwin

SECRETARY:

REGISTERED OFFICE: Unit F1
Brookside Business Park
Greengate
Middleton
Manchester
M24 1GS

REGISTERED NUMBER. 04442593 (England and Wales)

ACCOUNTANTS: Stephen Round Limited
Chartered Certified Accountants
366 Holcombe Road
Greenmount
Bury
Lancashire
BL8 4DT



Abbreviated Balance Sheet31 December 2013

	Notes	31 12 13 £	£	31 12 12 £	£
FIXED ASSETS					
Tangible assets	2		8,934		13,934
CURRENT ASSETS					
Stocks		408,188		414,949	
Debtors		161,238		164,818	
Cash at bank and in hand		124,226		103,743	
		693,652		683,510	
CREDITORS					
Amounts falling due within one year	3	295,696		299,798	
NET CURRENT ASSETS			397,956		383,712
TOTAL ASSETS LESS CURRENT LIABILITIES			406,890		397,646
CREDITORS					
Amounts falling due after more than one year	3		5,904		5,499
NET ASSETS			400,986		392,147
CAPITAL AND RESERVES					
Called up share capital	4		5,000		5,000
Profit and loss account			395,986		387,147
SHAREHOLDERS' FUNDS			400,986		392,147

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

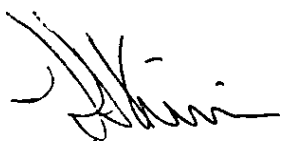
AHD Limited (Registered number 04442593)

Abbreviated Balance Sheet - continued

31 December 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 6/3/2014 and were signed by

A handwritten signature in black ink, appearing to read 'J Kirwin', is written over the line for the director's signature.

Mr J Kirwin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 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

Land and buildings	- 25% on cost
Plant and machinery etc	- 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	52,806
Additions	9,204
Disposals	(17,495)
At 31 December 2013	44,515
DEPRECIATION	
At 1 January 2013	38,872
Charge for year	7,886
Eliminated on disposal	(11,177)
At 31 December 2013	35,581
NET BOOK VALUE	
At 31 December 2013	8,934
At 31 December 2012	13,934

3 CREDITORS

Creditors include an amount of £11,389 (31 12 12 - £12,310) for which security has been given

AHD Limited

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

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 13	31 12 12
		£1	£	£
5,000	Ordinary		<u>5,000</u>	<u>5,000</u>

