

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

A&L Hardingham Home Improvements (ALHHI)  
Ltd

A&L Hardingham Home Improvements (ALHHI)  
Ltd (Registered number: 04495353)

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for the Year Ended 31 August 2016

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A&L Hardingham Home Improvements (ALHHI)  
Ltd

Company Information  
for the Year Ended 31 August 2016

**DIRECTOR:** A Hardingham

**SECRETARY:** Mrs L Hardingham

**REGISTERED OFFICE:** 24 Picton House  
Hussar Court  
Waterlooville  
Hampshire  
PO7 7SQ

**REGISTERED NUMBER:** 04495353 (England and Wales)

**ACCOUNTANTS:** Johnston Wood Roach Limited  
24 Picton House  
Hussar Court  
Waterlooville  
Hampshire  
PO7 7SQ

A&L Hardingham Home Improvements (ALHHI)  
Ltd (Registered number: 04495353)

Abbreviated Balance Sheet  
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,435		3,610
<b>CURRENT ASSETS</b>					
Debtors		125		3,887	
Cash at bank		<u>3,310</u>		<u>1,177</u>	
		3,435		5,064	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,171</u>		<u>12,200</u>	
<b>NET CURRENT LIABILITIES</b>			(20,736)		(7,136)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(3,301)		(3,526)
<b>PROVISIONS FOR LIABILITIES</b>			-		722
<b>NET LIABILITIES</b>			<u>(3,301)</u>		<u>(4,248)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(3,302)</u>		<u>(4,249)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,301)</u>		<u>(4,248)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 22 May 2017 and were signed by:

A Hardingham - Director

The notes form part of these abbreviated accounts

A&L Hardingham Home Improvements (ALHHI)  
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Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, 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.

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2015	12,340
Additions	21,787
Disposals	(5,508)
At 31 August 2016	<u>28,619</u>
<b>DEPRECIATION</b>	
At 1 September 2015	8,730
Charge for year	5,812
Eliminated on disposal	(3,358)
At 31 August 2016	<u>11,184</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u>17,435</u>
At 31 August 2015	<u>3,610</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
1	ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.