

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

A&L Hardingham Home Improvements (ALHHI)
Ltd

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

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A&L Hardingham Home Improvements (ALHHI)
Ltd

Company Information
for the Year Ended 31 August 2014

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 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		3,628		4,837
CURRENT ASSETS					
Debtors		655		1,019	
Cash at bank		<u>3,249</u>		<u>2,022</u>	
		3,904		3,041	
CREDITORS					
Amounts falling due within one year		<u>9,132</u>		<u>9,633</u>	
NET CURRENT LIABILITIES			<u>(5,228)</u>		<u>(6,592)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,600)</u>		<u>(1,755)</u>
PROVISIONS FOR LIABILITIES			726		968
NET LIABILITIES			<u>(2,326)</u>		<u>(2,723)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(2,327)</u>		<u>(2,724)</u>
SHAREHOLDERS' FUNDS			<u>(2,326)</u>		<u>(2,723)</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 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 26 May 2015 and were signed by:

A Hardingham - Director

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

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 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
Computer equipment	- 25% on reducing balance

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 September 2013 and 31 August 2014	11,156
DEPRECIATION	
At 1 September 2013	6,319
Charge for year	1,209
At 31 August 2014	7,528
NET BOOK VALUE	
At 31 August 2014	3,628
At 31 August 2013	4,837

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.8.14 £	31.8.13 £
1	ordinary	£1	1	1

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.