Registered number: 4505458

A H SERVICING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

A H SERVICING LIMITED
REGISTERED NUMBER: 4505458

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2015

	Note	£	2015 £	£	*2014* *£*
FIXED ASSETS					
Tangible assets	2		**3,018**		*3,673*
CURRENT ASSETS					
Stocks		**50**		*50*	
Debtors		**163**		-	
Cash at bank and in hand		**13,772**		*11,668*	
		13,985		*11,718*	
CREDITORS: amounts falling due within one year		**(15,861)**		*(14,584)*	
NET CURRENT LIABILITIES			**(1,876)**		*(2,866)*
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,142**		*807*
PROVISIONS FOR LIABILITIES					
Deferred tax			**(604)**		*(735)*
NET ASSETS			**538**		*72*

ABBREVIATED BALANCE SHEET (continued)
AS AT 30 NOVEMBER 2015

	Note	£	2015 £	£	*2014 £*
CAPITAL AND RESERVES					
Called up share capital	3		**50**		*50*
Profit and loss account			**488**		*22*
SHAREHOLDERS' FUNDS			**538**		*72*

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13 July 2016.

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Mr A Heilig
Director

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and equipment	-	25% on a reducing balance basis
Motor vehicles	-	25% on a reducing balance basis

1.4 STOCKS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.5 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 December 2014	**14,356**
Additions	**350**
At 30 November 2015	**14,706**
DEPRECIATION	
At 1 December 2014	**10,683**
Charge for the year	**1,005**
At 30 November 2015	**11,688**
NET BOOK VALUE	
At 30 November 2015	**3,018**
At 30 November 2014	*3,673*

3. SHARE CAPITAL

	2015 £	*2014 £*
ALLOTTED, CALLED UP AND FULLY PAID		
50 Ordinary shares of £1 each	**50**	*50*