

Registered Number 04505458

A H SERVICING LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,673	4,085
		<u>3,673</u>	<u>4,085</u>
Current assets			
Stocks		50	50
Debtors		-	542
Cash at bank and in hand		11,668	8,103
		<u>11,718</u>	<u>8,695</u>
Creditors: amounts falling due within one year		<u>(14,584)</u>	<u>(10,957)</u>
Net current assets (liabilities)		<u>(2,866)</u>	<u>(2,262)</u>
Total assets less current liabilities		<u>807</u>	<u>1,823</u>
Provisions for liabilities		<u>(735)</u>	<u>(764)</u>
Total net assets (liabilities)		<u>72</u>	<u>1,059</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		22	1,009
Shareholders' funds		<u>72</u>	<u>1,059</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 August 2015

And signed on their behalf by:

Mr A Heilig, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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).

Turnover policy

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

Tangible assets depreciation policy

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

Other accounting policies

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.

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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	13,660
Additions	696
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>14,356</u>
Depreciation	
At 1 December 2013	9,575
Charge for the year	1,108
On disposals	-
At 30 November 2014	<u>10,683</u>
Net book values	

At 30 November 2014	<u>3,673</u>
At 30 November 2013	<u>4,085</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
50 Ordinary shares of £1 each	50	50

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