

AAH HOME IMPROVEMENTS & RESTORATION LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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AAH HOME IMPROVEMENTS & RESTORATION LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2015

DIRECTOR: A De Santis

SECRETARY: Mrs A J De Santis

REGISTERED OFFICE: 36 Paradise Lane
Kettering
Northamptonshire
NN15 6LX

REGISTERED NUMBER: 04926103 (England and Wales)

ACCOUNTANTS: Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

AAH HOME IMPROVEMENTS & RESTORATION LTD (REGISTERED NUMBER: 04926103)

ABBREVIATED BALANCE SHEET 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		450		604
CURRENT ASSETS					
Debtors		3,744		5,019	
CREDITORS					
Amounts falling due within one year		4,184		5,605	
NET CURRENT LIABILITIES			(440)		(586)
TOTAL ASSETS LESS CURRENT LIABILITIES			10		18
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			7		15
SHAREHOLDERS' FUNDS			10		18

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 24 April 2016 and were signed by:

A De Santis - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

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.

Plant and machinery	- 33% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	
and 31 October 2015	<u>8,023</u>
DEPRECIATION	
At 1 November 2014	7,419
Charge for year	<u>154</u>
At 31 October 2015	<u>7,573</u>
NET BOOK VALUE	
At 31 October 2015	<u><u>450</u></u>
At 31 October 2014	<u><u>604</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
3	Ordinary	£1	<u><u>3</u></u>	<u><u>3</u></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.