

REGISTERED NUMBER: 05394423 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

A & H MODELS LIMITED

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for the year ended 31 March 2013**

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A & H MODELS LIMITED

**Company Information
for the year ended 31 March 2013**

DIRECTOR: A D Ellis

SECRETARY: Mrs H S Hedges

REGISTERED OFFICE: Claydons Barns
11 Towcester Road
Whittlebury
Northamptonshire
NN12 8XU

REGISTERED NUMBER: 05394423 (England and Wales)

ACCOUNTANTS: Neuhoff & Co
Chartered Accountants
Claydons Barns
11 Towcester Road
Whittlebury
Northamptonshire
NN12 8XU

BANKERS: Barclays Bank PLC
21 Market Place
Brackley
Northamptonshire
NN13 7AH

A & H MODELS LIMITED (REGISTERED NUMBER: 05394423)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		7,231		5,537
CURRENT ASSETS					
Stocks		160,540		148,608	
Debtors		22,739		19,153	
Cash at bank and in hand		<u>1,759</u>		<u>210</u>	
		185,038		167,971	
CREDITORS					
Amounts falling due within one year		<u>113,289</u>		<u>109,544</u>	
NET CURRENT ASSETS			<u>71,749</u>		<u>58,427</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			78,980		63,964
PROVISIONS FOR LIABILITIES			<u>974</u>		<u>532</u>
NET ASSETS			<u><u>78,006</u></u>		<u><u>63,432</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>78,005</u>		<u>63,431</u>
SHAREHOLDERS' FUNDS			<u><u>78,006</u></u>		<u><u>63,432</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 30 December 2013 and were signed by:

A D Ellis - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2013**

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 etc - 33% on cost, 20% on cost and 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 April 2012	15,910
Additions	4,288
At 31 March 2013	<u>20,198</u>
DEPRECIATION	
At 1 April 2012	10,373
Charge for year	2,594
At 31 March 2013	<u>12,967</u>
NET BOOK VALUE	
At 31 March 2013	<u>7,231</u>
At 31 March 2012	<u>5,537</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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.