Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

A & H MODELS LIMITED

A & H MODELS LIMITED (REGISTERED NUMBER: 05394423)
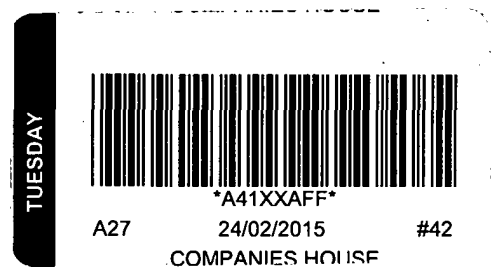
Contents of the Abbreviated Accounts
for the year ended 31 March 2014

A & H MODELS LIMITED

Company Information
for the year ended 31 March 2014

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

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		5,070		7,231
CURRENT ASSETS					
Stocks		160,313		160,540	
Debtors		23,668		22,739	
Cash at bank and in hand		7,054		1,759	
		191,035		185,038	
CREDITORS					
Amounts falling due within one year		103,419		113,289	
NET CURRENT ASSETS			87,616		71,749
TOTAL ASSETS LESS CURRENT LIABILITIES			92,686		78,980
PROVISIONS FOR LIABILITIES			596		974
NET ASSETS			92,090		78,006
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			92,089		78,005
SHAREHOLDERS' FUNDS			92,090		78,006

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
(b) 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.

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 17 February 2015 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 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 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 2013	20,198
Additions	119
At 31 March 2014	20,317
DEPRECIATION	
At 1 April 2013	12,967
Charge for year	2,280
At 31 March 2014	15,247
NET BOOK VALUE	
At 31 March 2014	5,070
At 31 March 2013	7,231

3. **CALLED UP SHARE CAPITAL**

   Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1