Registered Number 05402812

A.HEIGHT LIMITED

Abbreviated Accounts

31 March 2014

A.HEIGHT LIMITED **Registered Number 05402812**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,730	1,525
		5,730	1,525
Current assets			
Debtors		-	242
Cash at bank and in hand		1,111	1,531
		1,111	1,773
Prepayments and accrued income		565	514
Creditors: amounts falling due within one year		(6,214)	(1,251)
Net current assets (liabilities)		(4,538)	1,036
Total assets less current liabilities		1,192	2,561
Accruals and deferred income		(777)	(796)
Total net assets (liabilities)		415	1,765
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		414	1,764
Shareholders' funds		415	1,765

- For the year ending 31 March 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 23 December 2014

And signed on their behalf by:
A Height, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts 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 represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Asset class Depreciation method and rate
Office equipment 25% straight line basis
Plant and machinery 25% straight line basis
Furniture and fixtures 25% straight line basis
Motor vehicles 25% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	9,456
Additions	5,999
Disposals	(4,167)
Revaluations	-
Transfers	-
At 31 March 2014	11,288
Depreciation	
At 1 April 2013	7,931
Charge for the year	833
On disposals	(3,206)
At 31 March 2014	5,558
Net book values	
At 31 March 2014	5,730
At 31 March 2013	1,525

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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