Registered Number 05580084

AHC & PARTNERS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	179	797
		179	797
Current assets			
Debtors		64,422	36,167
Cash at bank and in hand		14,369	8,150
		78,791	44,317
Creditors: amounts falling due within one year		(63,640)	(43,460)
Net current assets (liabilities)		15,151	857
Total assets less current liabilities		15,330	1,654
Total net assets (liabilities)		15,330	1,654
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,230	1,554
Shareholders' funds		15,330	1,654

- For the year ending 31 March 2013 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 19 November 2013

And signed on their behalf by:
Mr A. H. Clowes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

The company has cash resources and has no requirement for external funding. The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. He continues to believe the going concern basis of accounting appropriate in preparing the annual financial statements.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts receivable for services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:-

Plant and machinery - 33% straight line
Computer equipment - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	8,120
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	8,120
Depreciation	
At 1 April 2012	7,323
Charge for the year	618
On disposals	-
At 31 March 2013	7,941
Net book values	
At 31 March 2013	179

At 31 March 2012	797

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr A. H. Clowes
Description of the transaction:	The director had interest free loans during the year. The movement on this loan is as follows:-
Balance at 1 April 2012:	£ 10,871
Advances or credits made:	-
Advances or credits repaid:	£ 10,871
Balance at 31 March 2013:	£ 0