

Registered Number 05580084

AHC & PARTNERS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	649	179
		<u>649</u>	<u>179</u>
Current assets			
Debtors		8,688	64,422
Cash at bank and in hand		1,923	14,369
		<u>10,611</u>	<u>78,791</u>
Creditors: amounts falling due within one year		<u>(36,327)</u>	<u>(63,640)</u>
Net current assets (liabilities)		<u>(25,716)</u>	<u>15,151</u>
Total assets less current liabilities		<u>(25,067)</u>	<u>15,330</u>
Total net assets (liabilities)		<u>(25,067)</u>	<u>15,330</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(25,167)	15,230
Shareholders' funds		<u>(25,067)</u>	<u>15,330</u>

- 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 11 December 2014

And signed on their behalf by:

A H Clowes, 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 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 assets over its expected useful life, as follows: -

Plant and machinery 33% straight line

Computer equipment 33% straight line

Other accounting policies

Going concern

The company relies on the director for funding. He continues to believe the going concern basis of accounting appropriate in preparing the annual financial statements.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	8,120
Additions	899
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>9,019</u>
Depreciation	
At 1 April 2013	7,941
Charge for the year	429
On disposals	-
At 31 March 2014	<u>8,370</u>
Net book values	
At 31 March 2014	<u><u>649</u></u>
At 31 March 2013	<u><u>179</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

2013

	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	A H Clowes
Description of the transaction:	loans from a director
Balance at 1 April 2013:	£ 452
Advances or credits made:	£ 21,319
Advances or credits repaid:	£ 1,582
Balance at 31 March 2014:	<u>£ 20,189</u>

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