

**Registered Number 05580084**

**AHC & PARTNERS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	-	649
		<u>-</u>	<u>649</u>
<b>Current assets</b>			
Debtors		5,193	8,688
Cash at bank and in hand		6,463	1,923
		<u>11,656</u>	<u>10,611</u>
<b>Creditors: amounts falling due within one year</b>		<u>(49,209)</u>	<u>(36,327)</u>
<b>Net current assets (liabilities)</b>		<u>(37,553)</u>	<u>(25,716)</u>
<b>Total assets less current liabilities</b>		<u>(37,553)</u>	<u>(25,067)</u>
<b>Total net assets (liabilities)</b>		<u>(37,553)</u>	<u>(25,067)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(37,653)	(25,167)
<b>Shareholders' funds</b>		<u>(37,553)</u>	<u>(25,067)</u>

- For the year ending 31 March 2015 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 8 December 2015

And signed on their behalf by:

**A H Clowes, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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 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).

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off 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

**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 financial statements.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	9,019
Additions	478
Disposals	(9,497)
Revaluations	-
Transfers	-
At 31 March 2015	<u>0</u>
<b>Depreciation</b>	
At 1 April 2014	8,370
Charge for the year	459
On disposals	(8,829)
At 31 March 2015	<u>0</u>
<b>Net book values</b>	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>649</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
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:	Interest free loan
Balance at 1 April 2014:	£ 20,189
Advances or credits made:	£ 25,614
Advances or credits repaid:	£ 4,463
Balance at 31 March 2015:	<u>£ 41,340</u>

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