

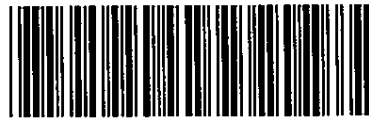
REGISTERED NUMBER: 05720655 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

AH2 DESIGN LIMITED

WEDNESDAY



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A04

09/10/2013

#132

COMPANIES HOUSE

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FOR THE YEAR ENDED 28 FEBRUARY 2013**

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AH2 DESIGN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013**

DIRECTORS:

A S MCLEOD
MRS H J MCLEOD

SECRETARY:

MRS H J MCLEOD

REGISTERED OFFICE:

WALNUT HOUSE
34 ROSE STREET
WOKINGHAM
Berkshire
RG40 1XU

REGISTERED NUMBER:

05720655 (England and Wales)

ACCOUNTANTS:

ALAN REYNOLDS & COMPANY LIMITED
BUSINESS ADVISORS, CHARTERED ACCOUNTANTS
& TAXATION CONSULTANTS
WALNUT HOUSE
34 ROSE STREET
WOKINGHAM
Berkshire
RG40 1XU

BANKERS:

NATWEST BANK PLC
5 BROAD STREET
WOKINGHAM
Berkshire
RG40 1AX

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	450	680
CURRENT ASSETS			
Debtors		8,736	3,392
Cash at bank		9,457	20,380
		<u>18,193</u>	<u>23,772</u>
CREDITORS			
Amounts falling due within one year		<u>15,372</u>	<u>13,290</u>
NET CURRENT ASSETS		<u>2,821</u>	<u>10,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,271</u>	<u>11,162</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and Loss Account		<u>3,171</u>	<u>11,062</u>
SHAREHOLDERS' FUNDS		<u>3,271</u>	<u>11,162</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 13 July 2013 and were signed on its behalf by

✓  X

A S MCLEOD - Director

X  X

MRS H J MCLEOD - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013**

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 services, 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

Computer Equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	
and 28 February 2013	1,853
DEPRECIATION	
At 1 March 2012	1,173
Charge for year	230
At 28 February 2013	1,403
NET BOOK VALUE	
At 28 February 2013	450
At 29 February 2012	680

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	1	100	100