Registered Number 05810488

A & H SUPERSAVE (UK) LIMITED

Abbreviated Accounts

31 May 2012

A & H SUPERSAVE (UK) LIMITED **Registered Number 05810488**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	153,000	161,500
Tangible assets	3	26,136	27,145
		179,136	188,645
Current assets			
Stocks		130,000	110,000
Debtors		1,033	393
Cash at bank and in hand		14,119	27,864
		145,152	138,257
Creditors: amounts falling due within one year		(222,894)	(225,911)
Net current assets (liabilities)		(77,742)	(87,654)
Total assets less current liabilities		101,394	100,991
Creditors: amounts falling due after more than one year		(94,978)	(99,249)
Total net assets (liabilities)		6,416	1,742
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		6,316	1,642
Shareholders' funds		6,416	1,742

- For the year ending 31 May 2012 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 26 February 2013

And signed on their behalf by:
Mr A Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents net sales of goods, excluding value added tax.

Tangible assets depreciation policy
Fixtures,fittings and equipment - 15% reducing balance

Other accounting policies
Stock:
Stock is valued at the lower of cost and net relaisable value.

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	170,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	170,000
Amortisation	
At 1 June 2011	8,500
Charge for the year	8,500
On disposals	-
At 31 May 2012	17,000
Net book values	
At 31 May 2012	153,000
At 31 May 2011	161,500

Goodwill:
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

3 Tangible fixed assets

	£
Cost	
At 1 June 2011	31,083
Additions	2,750
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	33,833
Depreciation	

At 1 June 2011	3,938
Charge for the year	3,759
On disposals	-
At 31 May 2012	7,697
Net book values	
At 31 May 2012	26,136
At 31 May 2011	27,145

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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