

Registered Number 05858465

A A H PLANNING CONSULTANTS LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,016	275
		<u>4,016</u>	<u>275</u>
Current assets			
Debtors		34,247	2,138
Cash at bank and in hand		88,630	52,787
		<u>122,877</u>	<u>54,925</u>
Creditors: amounts falling due within one year		<u>(71,651)</u>	<u>(35,935)</u>
Net current assets (liabilities)		<u>51,226</u>	<u>18,990</u>
Total assets less current liabilities		<u>55,242</u>	<u>19,265</u>
Creditors: amounts falling due after more than one year		<u>(15,456)</u>	<u>(18,831)</u>
Provisions for liabilities		<u>(88)</u>	<u>(58)</u>
Total net assets (liabilities)		<u>39,698</u>	<u>376</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		39,696	374
Shareholders' funds		<u>39,698</u>	<u>376</u>

- For the year ending 31 December 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 31 May 2013

And signed on their behalf by:

Mrs R Hill, Director

Mr A Hill, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Tangible assets depreciation policy**

Equipment is depreciated over 3 years on a straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	2,771
Additions	4,728
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>7,499</u>
Depreciation	
At 1 January 2012	2,496
Charge for the year	987
On disposals	-
At 31 December 2012	<u>3,483</u>
Net book values	
At 31 December 2012	<u>4,016</u>
At 31 December 2011	<u>275</u>

Equipment is depreciated over 3 years on a straight line basis.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2

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