

Registered Number 05858465

A A H PLANNING CONSULTANTS LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	6,854	4,016
		<u>6,854</u>	<u>4,016</u>
Current assets			
Debtors		108,938	34,247
Cash at bank and in hand		140,000	88,630
		<u>248,938</u>	<u>122,877</u>
Creditors: amounts falling due within one year	3	(97,241)	(71,651)
Net current assets (liabilities)		<u>151,697</u>	<u>51,226</u>
Total assets less current liabilities		<u>158,551</u>	<u>55,242</u>
Creditors: amounts falling due after more than one year	3	(5,946)	(15,456)
Provisions for liabilities		(781)	(88)
Total net assets (liabilities)		<u>151,824</u>	<u>39,698</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		151,822	39,696
Shareholders' funds		<u>151,824</u>	<u>39,698</u>

- For the year ending 31 December 2013 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 September 2014

And signed on their behalf by:

Mrs R Hill, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

Tangible assets depreciation policy

Tangible fixed assets are fully depreciated over their useful life of 3 years.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	7,499
Additions	6,410
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>13,909</u>
Depreciation	
At 1 January 2013	3,483
Charge for the year	3,572
On disposals	-
At 31 December 2013	<u>7,055</u>
Net book values	
At 31 December 2013	<u>6,854</u>
At 31 December 2012	<u>4,016</u>

3 Creditors

	2013	2012
	£	£
Secured Debts	5,946	15,456

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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