

Registered Number 05858465

A A H PLANNING CONSULTANTS LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	4,386	6,854
		<u>4,386</u>	<u>6,854</u>
Current assets			
Debtors		70,931	108,937
Cash at bank and in hand		377,716	140,001
		<u>448,647</u>	<u>248,938</u>
Creditors: amounts falling due within one year		(155,380)	(97,241)
Net current assets (liabilities)		<u>293,267</u>	<u>151,697</u>
Total assets less current liabilities		<u>297,653</u>	<u>158,551</u>
Creditors: amounts falling due after more than one year		(4,173)	(5,946)
Provisions for liabilities		(482)	(781)
Total net assets (liabilities)		<u>292,998</u>	<u>151,824</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		292,996	151,822
Shareholders' funds		<u>292,998</u>	<u>151,824</u>

- For the year ending 31 December 2014 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 25 March 2015

And signed on their behalf by:

Mrs R L Hill, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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

All assets are depreciated over 3 years using the straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	13,909
Additions	1,558
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>15,467</u>
Depreciation	
At 1 January 2014	7,055
Charge for the year	4,026
On disposals	-
At 31 December 2014	<u>11,081</u>
Net book values	
At 31 December 2014	<u>4,386</u>
At 31 December 2013	<u>6,854</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.