

A H A JOINERY LIMITED

**Company Registration Number:
05944348 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

A H A JOINERY LIMITED

Company Information for the Period Ended 30th September 2014

Director:	M Hughes
Company secretary:	A Hughes
Registered office:	91 Sumner Street Atherton Manchester M46 0LA
Company Registration Number:	05944348 (England and Wales)

A H A JOINERY LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	219	258
Total fixed assets:		<u>219</u>	<u>258</u>
Current assets			
Debtors:		7,001	5,366
Cash at bank and in hand:		4	2
Total current assets:		<u>7,005</u>	<u>5,368</u>
Creditors			
Creditors: amounts falling due within one year	3	6,232	3,234
Net current assets (liabilities):		<u>773</u>	<u>2,134</u>
Total assets less current liabilities:		<u>992</u>	<u>2,392</u>
Total net assets (liabilities):		<u><u>992</u></u>	<u><u>2,392</u></u>

The notes form part of these financial statements

A H A JOINERY LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		892	2,292
Total shareholders funds:		<u>992</u>	<u>2,392</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Hughes

Status: Director

The notes form part of these financial statements

A H A JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents net invoiced sale of goods, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office Equipment - 25% on reducing balance Computer Equipment - 33% on reducing balance

A H A JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	1,222
At 30th September 2014:	1,222
Depreciation	
At 01st October 2013:	964
Charge for year:	39
At 30th September 2014:	1,003
Net book value	
At 30th September 2014:	219
At 30th September 2013:	258

A H A JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	650	620
Taxation and social security:	2,660	931
Other creditors:	2,922	1,683
Total:	<u>6,232</u>	<u>3,234</u>

A H A JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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