

Registered Number 06000767

A H TRUEMAN LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	225,000	240,000
Tangible assets	3	43,789	6,292
		<u>268,789</u>	<u>246,292</u>
Current assets			
Stocks		2,500	2,800
Debtors		18,386	56,433
Cash at bank and in hand		32,349	-
		<u>53,235</u>	<u>59,233</u>
Creditors: amounts falling due within one year		(103,176)	(116,976)
Net current assets (liabilities)		<u>(49,941)</u>	<u>(57,743)</u>
Total assets less current liabilities		<u>218,848</u>	<u>188,549</u>
Creditors: amounts falling due after more than one year		0	(41,666)
Provisions for liabilities		(8,370)	(786)
Total net assets (liabilities)		<u>210,478</u>	<u>146,097</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		209,478	145,097
Shareholders' funds		<u>210,478</u>	<u>146,097</u>

- For the year ending 31 March 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 21 January 2014

And signed on their behalf by:

DR Y K SAEED, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated value of each asset over its expected useful life as follows:

Plant and machinery 15% on a reducing balance

Computer equipment 33% on a reducing balance

Fixtures & fittings 15% on a reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its useful economic life.

Other accounting policies

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>300,000</u>
Amortisation	
At 1 April 2012	60,000
Charge for the year	15,000
On disposals	-
At 31 March 2013	<u>75,000</u>
Net book values	
	225,000

At 31 March 2013	
At 31 March 2012	<u><u>240,000</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	10,582
Additions	39,504
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>50,086</u>
Depreciation	
At 1 April 2012	4,290
Charge for the year	2,007
On disposals	-
At 31 March 2013	<u>6,297</u>
Net book values	
At 31 March 2013	<u><u>43,789</u></u>
At 31 March 2012	<u><u>6,292</u></u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid.

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