

Company Registration No. 06000767 (England and Wales)

**A H TRUEMAN LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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# **A H TRUEMAN LIMITED**

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# A H TRUEMAN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2	210,000		225,000	
Tangible assets	2	42,838		43,789	
		<u>252,838</u>		<u>268,789</u>	
<b>Current assets</b>					
Stocks		2,500		2,500	
Debtors		44,955		18,386	
Cash at bank and in hand		13,897		32,349	
		<u>61,352</u>		<u>53,235</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(41,797)</u>		<u>(103,176)</u>	
<b>Net current assets/(liabilities)</b>			19,555		(49,941)
<b>Total assets less current liabilities</b>			272,393		218,848
<b>Provisions for liabilities</b>			<u>(8,250)</u>		<u>(8,370)</u>
			<u>264,143</u>		<u>210,478</u>
<b>Capital and reserves</b>					
Called up share capital	3	1,000		1,000	
Profit and loss account		263,143		209,478	
<b>Shareholders' funds</b>			<u>264,143</u>		<u>210,478</u>

# **A H TRUEMAN LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2014**

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For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 November 2014



Dr Y Saeed  
Director

Company Registration No. 06000767

# A H TRUEMAN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 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).

#### 1.3 Turnover

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

#### 1.4 Goodwill

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

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual 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 & equipment	15% on a reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2013	300,000	50,086	350,086
Additions	-	7,907	7,907
At 31 March 2014	300,000	57,993	357,993
<b>Depreciation</b>			
At 1 April 2013	75,000	6,297	81,297
Charge for the year	15,000	8,858	23,858
At 31 March 2014	90,000	15,155	105,155
<b>Net book value</b>			
At 31 March 2014	210,000	42,838	252,838
At 31 March 2013	225,000	43,789	268,789

# A H TRUEMAN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2014**

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3	Share capital	2014	2013
		£	£
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u><u>          </u></u>	<u><u>          </u></u>