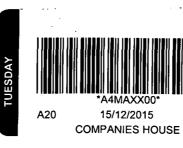
A H TRUEMAN LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015



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ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

		201	2015		2014	
	Notes	£	£	£	£	
Fixed assets						
Intangible assets	2		195,000		210,000	
Tangible assets	. 2		37,502		42,838	
			232,502		252,838	
Current assets						
Stocks		2,500		2,500		
Debtors		63,859		44,955		
Cash at bank and in hand		27,254		13,897		
		93,613		61,352		
Creditors: amounts falling due within one year	-	(40,884)		(41,797)		
Net current assets		-	52,729		19,555	
Total assets less current liabilities			285,231		272,393	
Provisions for liabilities			(7,240)		(8,250)	
			277,991		264,143	
					=	
Capital and reserves						
Called up share capital	3		1,000		1,000	
Profit and loss account			276,991		263,143	
Shareholders' funds			277,991		264,143	
			====		=	

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 10 November 2015

Dr Y Saeed **Director**

Company Registration No. 06000767

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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
	£	£	£
Cost			
At 1 April 2014	300,000	57,992	357,992
Additions	-	2,153	2,153
At 31 March 2015	300,000	60,145	360,145
Dominalistica			. —
Depreciation	00 000	15 151	105 454
At 1 April 2014	90,000	15,154	105,154
Charge for the year	15,000 —————	7,489 ———	22,489
At 31 March 2015	105,000	22,643	127,643
Net book value			
At 31 March 2015	195,000	37,502	232,502
			===
At 31 March 2014	210,000	42,838	252,838

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015 €	2014 £
	Allotted, called up and fully paid		-
	1,000 Ordinary of £1 each	1,000	1,000
		==	====