

Company Registration No. 06000767 (England and Wales)

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

TUESDAY



\*A4MAXX00\*

A20

15/12/2015

#259

COMPANIES HOUSE

# A H TRUEMAN LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# A H TRUEMAN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

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

# **A H TRUEMAN LIMITED**

## **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

# A H TRUEMAN LIMITED

## 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 £
<b>Cost</b>			
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
<b>Depreciation</b>			
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
<b>Net book value</b>			
At 31 March 2015	195,000	37,502	232,502
At 31 March 2014	210,000	42,838	252,838

# A H TRUEMAN LIMITED

## 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 <u>          </u>	1,000 <u>          </u>