

A H ENTERPRISES LTD

**Company Registration Number:
06163072 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 29th February 2012

SUBMITTED

A H ENTERPRISES LTD

Company Information for the Period Ended 29th February 2012

Director:

Alasdair Humberston
John Humberston

Registered office:

The Elms, Gretton Road
Harringworth
Corby
Northants
NN17 3AD

Company Registration Number:

06163072 (England and Wales)

A H ENTERPRISES LTD

Abbreviated Balance sheet As at 29th February 2012

	Notes	2012 £	2011 £
Creditors			
Creditors: amounts falling due within one year	2	566	551
Net current assets (liabilities):		<u>(566)</u>	<u>(551)</u>
Total assets less current liabilities:		(566)	(551)
Provision for liabilities:	3	14	15
Total net assets (liabilities):		<u><u>(580)</u></u>	<u><u>(566)</u></u>

The notes form part of these financial statements

A H ENTERPRISES LTD

Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(581)	(567)
Total shareholders funds:		<u>(580)</u>	<u>(566)</u>

For the year ending 29 February 2012 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.

The financial statements were approved by the Board of Directors on 18 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alasdair Humberston

Status: Director

The notes form part of these financial statements

A H ENTERPRISES LTD

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Currently the Company is neither required, nor proposes to be registered for VAT. However, for the purpose of future possible accounting convenience, any VAT input tax incurred in the meantime, is analysed and charged separately within the Profit and Loss Account, as non-reclaimable Input tax.

Turnover policy

The Company achieved no turnover in its fifth financial accounting period since incorporation.

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Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Other creditors:	566	551
Total:	<u>566</u>	<u>551</u>

Other creditors represents liabilities to the Directors arising from amounts settled by them personally in respect of expenditure incurred on behalf of the Company since it's incorporation.

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Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	0.10	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	0.10	1
Total share capital:			<u>1</u>

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