

A H ENTERPRISES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

A H ENTERPRISES LTD

Company Information for the Period Ended 28th February 2014

Director:	Alasdair 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 28th February 2014

	Notes	2014 £	2013 £
Creditors			
Creditors: amounts falling due within one year	2	593	580
Net current assets (liabilities):		<u>(593)</u>	<u>(580)</u>
Total assets less current liabilities:		(593)	(580)
Provision for liabilities:	3	13	13
Total net assets (liabilities):		<u><u>(606)</u></u>	<u><u>(593)</u></u>

The notes form part of these financial statements

A H ENTERPRISES LTD

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(607)	(594)
Total shareholders funds:		<u>(606)</u>	<u>(593)</u>

For the year ending 28 February 2014 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 17 November 2014

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 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Company continues to have no requirement, nor proposals to register for VAT. However, for the purpose of future possible accounting convenience, any VAT input tax incurred, continues to be analysed and charged separately within the Profit and Loss Account as non-reclaimable input tax.

Turnover policy

The Company has again achieved no turnover in this seventh financial year.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Creditors: amounts falling due within one year

	2014 £	2013 £
Other creditors:	593	580
Total:	593	580

Other creditors represents liabilities to current or previous Directors, reflecting amounts settled by them personally in respect of expenditure incurred on behalf of, and in relation to the Company since its incorporation. These creditors continue to support the Company and have undertaken not to pursue settlement of their outstanding amounts within the near term future.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	0.10	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	0.10	1
Total share capital:			<u>1</u>

