

**Registered Number 06174105**

**A A H ENGINEERING SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,829	2,332
		<u>2,829</u>	<u>2,332</u>
<b>Current assets</b>			
Debtors		11,112	49,100
Cash at bank and in hand		67,851	15,347
		<u>78,963</u>	<u>64,447</u>
<b>Creditors: amounts falling due within one year</b>		<u>(50,929)</u>	<u>(36,733)</u>
<b>Net current assets (liabilities)</b>		<u>28,034</u>	<u>27,714</u>
<b>Total assets less current liabilities</b>		<u>30,863</u>	<u>30,046</u>
<b>Total net assets (liabilities)</b>		<u>30,863</u>	<u>30,046</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		30,763	29,946
<b>Shareholders' funds</b>		<u>30,863</u>	<u>30,046</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 11 November 2015

And signed on their behalf by:

**Mr A A Herath, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**Turnover policy**

Turnover represents amounts receivable for services provided net of VAT.

**Tangible assets depreciation policy**

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:

Computer equipment 33.33% straight line

**Other accounting policies**

Revenue recognition

Revenue is recognised as completed works are invoiced.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	5,761
Additions	2,671
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>8,432</u>
<b>Depreciation</b>	
At 1 April 2014	3,429
Charge for the year	2,174
On disposals	-
At 31 March 2015	<u>5,603</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>2,829</u></u>
At 31 March 2014	<u><u>2,332</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2015      2014

	£	£
100 Ordinary shares of £1 each	100	100

#### 4 Transactions with directors

Name of director receiving advance or credit:	Mr A Herath
Description of the transaction:	Director's loan account (credit balance)
Balance at 1 April 2014:	£ 230
Advances or credits made:	£ 4,626
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 4,856</u>

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