

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2016**  
**for**  
**AHB Limited**

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30/06/2017

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COMPANIES HOUSE

**AHB Limited (Registered number: 06326230)**

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**for the Year Ended 30 September 2016**

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**AHB Limited**

**Company Information**  
**for the Year Ended 30 September 2016**

**DIRECTORS:**

A Barlass  
Mrs H Barlass

**SECRETARY:**

Mrs H Barlass

**REGISTERED OFFICE:**

Ivy Cottage  
Publow Lane  
Woollard  
Bristol  
Avon  
BS39 4HY

**REGISTERED NUMBER:**

06326230 (England and Wales)

**ACCOUNTANTS:**

Dunkley's  
Woodlands Grange  
Woodlands Lane  
Bradley Stoke  
Bristol  
BS32 4JY

**Abbreviated Balance Sheet**  
**30 September 2016**

	Notes	30.9.16 £	£	30.9.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,552		1,833
<b>CURRENT ASSETS</b>					
Debtors		1,202		4,101	
Cash at bank		675		4,191	
		<u>1,877</u>		<u>8,292</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,557</u>		<u>10,025</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(680)</u>		<u>(1,733)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,872</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,772</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,872</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

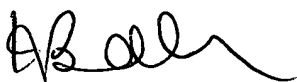
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 June 2017 and were signed on its behalf by:



A Barlass - Director



Mrs H Barlass - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on reducing balance
Computer equipment	- 33.33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2015	16,409
Additions	1,974
	<hr/>
At 30 September 2016	18,383
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2015	14,576
Charge for year	1,255
	<hr/>
At 30 September 2016	15,831
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2016	2,552
	<hr/>
At 30 September 2015	1,833
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 September 2016**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 September 2016 and 30 September 2015:

	30.9.16	30.9.15
	£	£
<b>A Barlass</b>		
Balance outstanding at start of year	4,101	-
Amounts advanced	-	4,101
Amounts repaid	(4,101)	-
Balance outstanding at end of year	-	4,101
	<u>          </u>	<u>          </u>

The loan balance was repaid within 9 months of the year end.