

Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2013  
for  
AHB Limited

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for the Year Ended 30 September 2013

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**DIRECTORS:**

A Barlass  
Mrs H Barlass

**SECRETARY:**

Mrs H Barlass

**REGISTERED OFFICE:**

6 Harriets Yard  
Albert Road  
Keynsham  
Bristol  
BS31 1BJ

**REGISTERED NUMBER:**

06326230 (England and Wales)

**ACCOUNTANTS:**

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

Abbreviated Balance Sheet  
30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		37,893		31,203
<b>CURRENT ASSETS</b>					
Debtors		23,565		7,975	
Cash at bank		<u>4,677</u>		<u>7,909</u>	
		28,242		15,884	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>66,035</u>		<u>36,144</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(37,793)</u>		<u>(20,260)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>		<u>10,943</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>-</u>		<u>10,843</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>10,943</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 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.
- (b)

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 21 June 2014 and were signed on its behalf by:

A Barlass - Director

Mrs H Barlass - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2013

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 April 2008).

**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.

Plant and machinery	- 25% on reducing balance
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 2012	47,322
Additions	41,447
Disposals	(34,200)
At 30 September 2013	<u>54,569</u>
<b>DEPRECIATION</b>	
At 1 October 2012	16,119
Charge for year	9,107
Eliminated on disposal	(8,550)
At 30 September 2013	<u>16,676</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>37,893</u>
At 30 September 2012	<u>31,203</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.