

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
A & HM Limited

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for the Year Ended 31 December 2015**

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A & HM Limited

Company Information
for the Year Ended 31 December 2015

DIRECTOR: Mr G L Manning

SECRETARY: Mrs W Manning

REGISTERED OFFICE: Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

REGISTERED NUMBER: 06432809 (England and Wales)

ACCOUNTANTS: Accountants For Traders Limited
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

A & HM Limited (Registered number: 06432809)

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		104,286	99,515
Cash at bank		<u>233</u>	<u>10,578</u>
		104,519	110,093
CREDITORS			
Amounts falling due within one year		<u>260,515</u>	<u>245,070</u>
NET CURRENT LIABILITIES		<u>(155,996)</u>	<u>(134,977)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(155,996)</u>	<u>(134,977)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(156,096)</u>	<u>(135,077)</u>
SHAREHOLDERS' FUNDS		<u>(155,996)</u>	<u>(134,977)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 3 August 2016 and were signed by:

Mr G L Manning - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

Turnover represents gains or losses made on the trading of futures.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.