

Company Registration No. 06644607 (England and Wales)

AHC PLUMBING HEATING & GAS SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2013

AHC PLUMBING HEATING & GAS SERVICES LIMITED

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AHC PLUMBING HEATING & GAS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		4,494		5,227
Current assets					
Stocks		1,273		4,183	
Cash at bank and in hand		482		2,104	
		<u>1,755</u>		<u>6,287</u>	
Creditors: amounts falling due within one year		<u>(7,176)</u>		<u>(11,795)</u>	
Net current liabilities			(5,421)		(5,508)
Total assets less current liabilities			<u>(927)</u>		<u>(281)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(929)		(283)
Shareholders' funds			<u>(927)</u>		<u>(281)</u>

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 April 2014

Mrs Z Davenport
Director

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