| Company Registration No. 06644607 (England and Wales) | |
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| AHC PLUMBING HEATING & GAS SERVICES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2013 | |
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AHC PLUMBING HEATING & GAS SERVICES LIMITED

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AHC PLUMBING HEATING & GAS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

| | | 2013 | | 2012 | |
|--|-------|---------|---------|----------|---------|
| | Notes | £ | £ | £ | £ |
| 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 | |
| | | 1,755 | | 6,287 | |
| Creditors: amounts falling due within one year | | (7,176) | | (11,795) | |
| Net current liabilities | | | (5,421) | | (5,508) |
| Total assets less current liabilities | | | (927) | | (281) |
| | | | | | |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | (929) | | (283) |
| Shareholders' funds | | | (927) | | (281) |
| | | | | | |

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**

Company Registration No. 06644607

AHC PLUMBING HEATING & GAS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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:

Plant and machinery

25% reducing balance

2 Fixed assets

| _ | Tived dastees | Tang | Tangible assets | |
|---|------------------------------------|------|-----------------|--|
| | | | £ | |
| | Cost | | | |
| | At 1 August 2012 | | 16,440 | |
| | Additions | | 765 | |
| | At 31 July 2013 | | 17,205 | |
| | Depreciation | | | |
| | At 1 August 2012 | | 11,213 | |
| | Charge for the year | | 1,498 | |
| | At 31 July 2013 | | 1 2,711 | |
| | Net book value | | | |
| | At 31 July 2013 | | 4,494 | |
| | At 31 July 2012 | | 5,227 | |
| | | | | |
| 3 | Share capital | 2013 | 2012 | |
| | | £ | £ | |
| | Allotted, called up and fully paid | | | |
| | 2 Ordinary of £1 each | 2 | 2 | |
| | | | | |
| | | | | |

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