

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**A.H. Building Maintenance Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A.H. Building Maintenance Limited**

**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTOR:** Andy Henderson

**REGISTERED OFFICE:** A.H. Building Maintenance Limited  
14 Tulip Close  
Chadderton  
Oldham  
OL9 9TF

**REGISTERED NUMBER:** 06687366

**ACCOUNTANTS:** Mike Egan & Co  
Chartered Accountants  
168 Lee Lane  
Horwich  
Bolton  
Lancashire  
BL6 7AF

**A.H. Building Maintenance Limited (Registered number: 06687366)**

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	<u>2,308</u>	<u>2,988</u>
		<u>2,308</u>	<u>2,988</u>
<b>CURRENT ASSETS</b>			
Debtors		5,890	5,311
Cash at bank		<u>1,497</u>	<u>1,188</u>
		7,387	6,499
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(3,912)</u>	<u>(3,915)</u>
<b>NET CURRENT ASSETS</b>		<u>3,475</u>	<u>2,584</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,783	5,572
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	-	(586)
<b>NET ASSETS</b>		<u>5,783</u>	<u>4,986</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account		<u>5,782</u>	<u>4,985</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,783</u>	<u>4,986</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

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 21 September 2016 and were signed by:

Andy Henderson - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of three years.

**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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>9,000</u>
<b>AMORTISATION</b>	
At 1 April 2015 and 31 March 2016	<u>9,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>13,003</u>
<b>DEPRECIATION</b>	
At 1 April 2015	10,015
Charge for year	<u>680</u>
At 31 March 2016	<u>10,695</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>2,308</u>
At 31 March 2015	<u>2,988</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2016**

4. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2016	2015
	£	£
Repayable by instalments	<u>-</u>	<u>586</u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
1	Ordinary	1	<u>1</u>	<u>1</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.