

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

A.H. Building Maintenance Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |

A.H. Building Maintenance Limited

Company Information
for the Year Ended 31 March 2014

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 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|----------------|----------------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | - | - |
| Tangible assets | 3 | <u>3,985</u> | <u>4,783</u> |
| | | <u>3,985</u> | <u>4,783</u> |
| CURRENT ASSETS | | | |
| Debtors | | 4,481 | 5,447 |
| Cash at bank | | <u>817</u> | <u>496</u> |
| | | 5,298 | 5,943 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>(3,487)</u> | <u>(3,208)</u> |
| NET CURRENT ASSETS | | <u>1,811</u> | <u>2,735</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 5,796 | 7,518 |
| CREDITORS | | | |
| Amounts falling due after more than one year | 4 | <u>(3,974)</u> | <u>(6,796)</u> |
| NET ASSETS | | <u>1,822</u> | <u>722</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 5 | 1 | 1 |
| Profit and loss account | | <u>1,821</u> | <u>721</u> |
| SHAREHOLDERS' FUNDS | | <u>1,822</u> | <u>722</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 2014

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 10 September 2014 and were signed by:

Andy Henderson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 goods, 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 |

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

| | |
|--------------------------------------|--------------|
| | Total £ |
| COST | |
| At 1 April 2013 and 31 March 2014 | <u>9,000</u> |
| AMORTISATION | |
| At 1 April 2013 and 31 March 2014 | <u>9,000</u> |
| NET BOOK VALUE | |
| At 31 March 2014 | - |
| At 31 March 2013 | - |

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. TANGIBLE FIXED ASSETS

| | |
|-----------------------|---------------|
| | Total |
| | £ |
| COST | |
| At 1 April 2013 | 12,473 |
| Additions | <u>530</u> |
| At 31 March 2014 | <u>13,003</u> |
| DEPRECIATION | |
| At 1 April 2013 | 7,690 |
| Charge for year | <u>1,328</u> |
| At 31 March 2014 | <u>9,018</u> |
| NET BOOK VALUE | |
| At 31 March 2014 | <u>3,985</u> |
| At 31 March 2013 | <u>4,783</u> |

4. CREDITORS

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

| | | |
|--------------------------|--------------|--------------|
| | 2014 | 2013 |
| | £ | £ |
| Repayable by instalments | <u>3,974</u> | <u>6,796</u> |

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2014 | 2013 |
|---------|----------|-------------------|----------|----------|
| | | | £ | £ |
| 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.