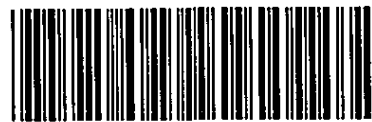


A & H UTILITIES LTD
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 16 JUNE 2013

WEDNESDAY



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COMPANIES HOUSE

A & H UTILITIES LTD
REGISTERED NUMBER: 6775030

ABBREVIATED BALANCE SHEET
AS AT 16 JUNE 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	12,000	14,000
Tangible assets	3	14,527	18,084
		<u>26,527</u>	<u>32,084</u>
CURRENT ASSETS			
Debtors		25,922	24,261
Cash at bank		3	57
		<u>25,925</u>	<u>24,318</u>
CREDITORS: amounts falling due within one year		<u>(44,755)</u>	<u>(48,679)</u>
NET CURRENT LIABILITIES		<u>(18,830)</u>	<u>(24,361)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,697</u>	<u>7,723</u>
PROVISIONS FOR LIABILITIES			
Deferred tax		(2,905)	(3,617)
NET ASSETS		<u><u>4,792</u></u>	<u><u>4,106</u></u>

A & H UTILITIES LTD

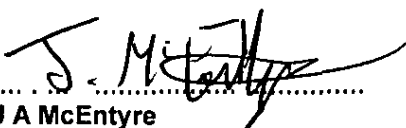
**ABBREVIATED BALANCE SHEET (continued)
AS AT 16 JUNE 2013**

	Note	2013 £	2012 £
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		4,692	4,006
SHAREHOLDERS' FUNDS		<u>4,792</u>	<u>4,106</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 16 June 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13 January 2014



.....
J A McEntyre
Director

The notes on pages 3 to 5 form part of these financial statements

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 16 JUNE 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

Amortisation is provided at the following rates

Goodwill	- 10% on a straight line basis
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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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and equipment	- 15% on a reducing balance basis
Motor vehicles	- 25% on a reducing balance basis

1.5 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

A & H UTILITIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 16 JUNE 2013

1. ACCOUNTING POLICIES (continued)

1.6 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 17 June 2012 and 16 June 2013	20,000
Amortisation	
At 17 June 2012	6,000
Charge for the year	2,000
At 16 June 2013	8,000
Net book value	
At 16 June 2013	12,000
At 16 June 2012	14,000

A & H UTILITIES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 16 JUNE 2013**

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 17 June 2012 and 16 June 2013	<u>33,010</u>
Depreciation	
At 17 June 2012	14,926
Charge for the year	<u>3,557</u>
At 16 June 2013	<u>18,483</u>
Net book value	
At 16 June 2013	<u>14,527</u>
At 16 June 2012	<u>18,084</u>

4. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>