

Registered Number 06929470

AH BOO! LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,007	1,343
		<u>1,007</u>	<u>1,343</u>
Current assets			
Debtors		104	1,337
Cash at bank and in hand		1,140	2,254
		<u>1,244</u>	<u>3,591</u>
Creditors: amounts falling due within one year		<u>(3,676)</u>	<u>(4,673)</u>
Net current assets (liabilities)		<u>(2,432)</u>	<u>(1,082)</u>
Total assets less current liabilities		<u>(1,425)</u>	<u>261</u>
Total net assets (liabilities)		<u>(1,425)</u>	<u>261</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,525)	161
Shareholders' funds		<u>(1,425)</u>	<u>261</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2017

And signed on their behalf by:

Mr T. Cummings, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****Basis of accounting**

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance method

Other accounting policies

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	2,197
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>2,197</u>
Depreciation	
At 1 July 2015	854
Charge for the year	336
On disposals	-
At 30 June 2016	<u>1,190</u>
Net book values	
At 30 June 2016	<u><u>1,007</u></u>
At 30 June 2015	<u><u>1,343</u></u>

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the Companies Act 2006.