

REGISTER OF COMPANIES

**AH BOO! LIMITED**

**COMPANY REGISTRATION NUMBER 06929470**

**UNAUDITED ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2014**

**A. S. ZANETTOS & CO LIMITED**

Chartered Accountants  
2 - 5 Croxted Mews  
286a/288 Croxted Road  
Dulwich Village  
London SE24 9DA

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COMPANIES HOUSE

**AH BOO! LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2014**

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# **AH BOO! LIMITED**

## **ABBREVIATED BALANCE SHEET**

**30 JUNE 2014**

	Note	2014 £	£	2013 £
<b>FIXED ASSETS</b>	2			
Tangible assets			<u>1,221</u>	-
<b>CURRENT ASSETS</b>				
Debtors		-		100
Cash at bank and in hand		<u>3,149</u>		-
		<u>3,149</u>		<u>100</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,250</u>		-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(3,101)</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,880)</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	3		100	100
Profit and loss account			<u>(1,980)</u>	-
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>			<u>(1,880)</u>	<u>100</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 3 March 2015.



**Mr Cummings**  
**Director**

Company Registration Number: 06929470

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **AH BOO! LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **YEAR ENDED 30 JUNE 2014**

#### **1. ACCOUNTING POLICIES**

##### **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 April 2008).

##### **Turnover**

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

##### **Fixed assets**

All fixed assets are initially recorded at cost.

##### **Depreciation**

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

##### **Financial instruments**

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. FIXED ASSETS**

	<b>Tangible Assets</b>
	<b>£</b>
<b>COST</b>	
Additions	<b>1,628</b>
<b>At 30 June 2014</b>	<b>1,628</b>
<b>DEPRECIATION</b>	
Charge for year	<b>407</b>
<b>At 30 June 2014</b>	<b>407</b>
<b>NET BOOK VALUE</b>	
<b>At 30 June 2014</b>	<b>1,221</b>
<b>At 30 June 2013</b>	<b>-</b>

# **AH BOO! LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **YEAR ENDED 30 JUNE 2014**

#### **3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £0.01 each	<b>10,000</b>	<b>100</b>	<b>10,000</b>	<b>100</b>