Registered Number:06941759

England and Wales

AH Enterprises (Hull) Ltd

Unaudited Financial Statements

For the year ended 30 June 2017

AH Enterprises (Hull) Ltd

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For the year ended 30 June 2017

AH Enterprises (Hull) Ltd Registered Number : 06941759

Statement of Financial Position
As at 30 June 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	3	1,486	1,981
		1,486	**1,981**
Current assets			
Inventories	4	25,500	25,500
Cash and cash equivalents		1,438	3,272
		26,938	**28,772**
Trade and other payables: amounts falling due within one year	5	(6,598)	(9,440)
Net current assets		**20,340**	**19,332**
Total assets less current liabilities		**21,826**	**21,313**
Trade and other payables: amounts falling due after more than one year	6	(50,616)	(50,616)
Net liabilities		**(28,790)**	**(29,303)**
Capital and reserves			
Called up share capital		1	1
Retained earnings		(28,791)	(29,304)
Shareholders' funds		**(28,790)**	**(29,303)**

For the year ended 30 June 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 23 March 2018 and were signed by:

Mrs Alia Hakim Director

AH Enterprises (Hull) Ltd

Notes to the Financial Statements
For the year ended 30 June 2017

Statutory Information

AH Enterprises (Hull) Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 06941759.

Registered address:
5-7 Burnhope way
Peterlee
SR8 1BT

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of 5 years.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. An amount equal to the excess of the annual depreciation charge on revalued assets over the notional historic cost depreciation charge on those assets is transferred annually from the revaluation reserve to the profit and loss reserve. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings	25% Reducing balance

Inventories

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

AH Enterprises (Hull) Ltd

Notes to the Financial Statements Continued
For the year ended 30 June 2017

2. Intangible fixed assets

	Goodwill
Cost or valuation	**£**
At 01 July 2016	21,277
At 30 June 2017	**21,277**
Amortisation	
At 01 July 2016	21,277
At 30 June 2017	**21,277**
Net book value	
At 30 June 2017	**-**
At 30 June 2016	-

3. Property, plant and equipment

	Fixtures and fittings
Cost or valuation	**£**
At 01 July 2016	13,915
At 30 June 2017	**13,915**
Provision for depreciation and impairment	
At 01 July 2016	11,934
Charge for year	495
At 30 June 2017	**12,429**
Net book value	
At 30 June 2017	**1,486**
At 30 June 2016	**1,981**

4. Inventories

	2017	2016
	£	£
Stocks	25,500	25,500

Notes to the Financial Statements Continued
For the year ended 30 June 2017

5. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	5,017	5,882
Other creditors	1,581	3,558
	6,598	**9,440**

6. Trade and other payables: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	50,616	50,616