

Company Registration No. 07004435 (England and Wales)

AHD PROPERTIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

AHD PROPERTIES LIMITED

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AHD PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		233,358		233,908
Current assets					
Cash at bank and in hand		32,500		30,690	
Creditors: amounts falling due within one year		(235,624)		(235,540)	
Net current liabilities			(203,124)		(204,850)
Total assets less current liabilities			30,234		29,058
Provisions for liabilities			-		(439)
			30,234		28,619
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			30,134		28,519
Shareholders' funds			30,234		28,619

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 April 2017

A T Davis
Director

H Davis
Director

Company Registration No. 07004435

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

	Tangible assets £
Cost	
At 1 September 2015 & at 31 August 2016	237,212
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Depreciation	
At 1 September 2015	3,304
Charge for the year	550
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At 31 August 2016	3,854
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Net book value	
At 31 August 2016	233,358
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At 31 August 2015	233,908
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AHD PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

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