Company Registration No. 07004435 (England and Wales)	
AHD PROPERTIES LIMITED UNAUDITED ABBREVIATED ACCOUNTS	
FOR THE YEAR ENDED 31 AUGUST 2016	

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ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

		2016		2019	5
	Notes	£	£	£	£
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 o	ne	(005.004)		(005 5 40)	
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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The directors, having regard to the nature, size and complexity of the business, have assessed the financial risks affecting the company and its operations for the 12 months from the approval of the financial statements and consider it appropriate to prepare the financial statements on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents rents received.

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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

10% straightline basis

Investment properties are included in the balance sheet at cost. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view.

2 Fixed assets

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

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

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