

Registered Number 07076079

ABH INVESTMENTS LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	90,000	180,000
Tangible assets	3	25,956	1,491
		<u>115,956</u>	<u>181,491</u>
Current assets			
Debtors		47,626	10,427
Cash at bank and in hand		51,738	32,706
		<u>99,364</u>	<u>43,133</u>
Creditors: amounts falling due within one year		<u>(136,729)</u>	<u>(214,384)</u>
Net current assets (liabilities)		<u>(37,365)</u>	<u>(171,251)</u>
Total assets less current liabilities		<u>78,591</u>	<u>10,240</u>
Total net assets (liabilities)		<u>78,591</u>	<u>10,240</u>
Capital and reserves			
Called up share capital		150	150
Profit and loss account		78,441	10,090
Shareholders' funds		<u>78,591</u>	<u>10,240</u>

- For the year ending 30 November 2012 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 4 March 2013

And signed on their behalf by:

B Hosking, Director

A Boden, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	360,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>360,000</u>
Amortisation	
At 1 December 2011	180,000
Charge for the year	90,000
On disposals	-
At 30 November 2012	<u>270,000</u>
Net book values	
At 30 November 2012	<u>90,000</u>
At 30 November 2011	<u>180,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	2,983
Additions	33,615
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>36,598</u>
Depreciation	
At 1 December 2011	1,492
Charge for the year	9,150
On disposals	-
At 30 November 2012	<u>10,642</u>
Net book values	
At 30 November 2012	<u>25,956</u>
At 30 November 2011	<u>1,491</u>

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