

**Registered Number 07076079**

**ABH INVESTMENTS LTD**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	1	1
Tangible assets	3	19,937	32,804
		<u>19,938</u>	<u>32,805</u>
<b>Current assets</b>			
Debtors		13,763	-
Cash at bank and in hand		253,511	88,046
		<u>267,274</u>	<u>88,046</u>
<b>Creditors: amounts falling due within one year</b>		<u>(111,867)</u>	<u>(22,405)</u>
<b>Net current assets (liabilities)</b>		<u>155,407</u>	<u>65,641</u>
<b>Total assets less current liabilities</b>		<u>175,345</u>	<u>98,446</u>
<b>Total net assets (liabilities)</b>		<u>175,345</u>	<u>98,446</u>
<b>Capital and reserves</b>			
Called up share capital		150	150
Profit and loss account		175,195	98,296
<b>Shareholders' funds</b>		<u>175,345</u>	<u>98,446</u>

- For the year ending 30 November 2014 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 17 July 2015

And signed on their behalf by:

**B Hosking, Director**

**A Boden, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2014

## 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.

**Turnover policy**

Turnover represents amounts receivable net of VAT and trade discounts

**Tangible assets depreciation policy**

25% straight line

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	360,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>360,000</u>
<b>Amortisation</b>	
At 1 December 2013	359,999
Charge for the year	-
On disposals	-
At 30 November 2014	<u>359,999</u>
<b>Net book values</b>	
At 30 November 2014	<u><u>1</u></u>
At 30 November 2013	<u><u>1</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	57,927
Additions	2,153
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>60,080</u>
<b>Depreciation</b>	
At 1 December 2013	25,123

Charge for the year	15,020
On disposals	-
At 30 November 2014	<u>40,143</u>
<b>Net book values</b>	
At 30 November 2014	<u>19,937</u>
At 30 November 2013	<u>32,804</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.