

**Registered Number 07100590**

**A & H DAIRIES LTD**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	414	470
		<u>414</u>	<u>470</u>
<b>Current assets</b>			
Debtors		1,765	372
Cash at bank and in hand		1,267	1,236
		<u>3,032</u>	<u>1,608</u>
<b>Creditors: amounts falling due within one year</b>		(2,884)	(1,926)
<b>Net current assets (liabilities)</b>		<u>148</u>	<u>(318)</u>
<b>Total assets less current liabilities</b>		<u>562</u>	<u>152</u>
<b>Total net assets (liabilities)</b>		<u><u>562</u></u>	<u><u>152</u></u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		561	151
<b>Shareholders' funds</b>		<u><u>562</u></u>	<u><u>152</u></u>

- For the year ending 31 December 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 6 September 2013

And signed on their behalf by:

**Mr A Harker, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Turnover policy**

Turnover represents the value of invoiced sales of goods/services excluding value added tax and is attributable solely to the main activity of the company operating solely in the UK.

**Tangible assets depreciation policy**

Depreciation is charges at rates which write off each asset over its useful economic life.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	620
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>620</u>
<b>Depreciation</b>	
At 1 January 2012	150
Charge for the year	56
On disposals	-
At 31 December 2012	<u>206</u>
<b>Net book values</b>	
At 31 December 2012	<u>414</u>
At 31 December 2011	<u>470</u>

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