

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

AH&L Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

**DIRECTOR:** C Evans

**REGISTERED OFFICE:** 18 Elmcroft Drive  
Chessington  
Surrey  
KT9 1DU

**REGISTERED NUMBER:** 07172476 (England and Wales)

**ACCOUNTANTS:** SJD Accountancy  
3000 Cathedral Hill  
Guildford  
Surrey  
GU2 7YB

Abbreviated Balance Sheet  
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,025		541
<b>CURRENT ASSETS</b>					
Debtors		7,483		11,202	
Cash at bank and in hand		<u>20,650</u>		<u>15,492</u>	
		28,133		26,694	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,851</u>		<u>27,025</u>	
<b>NET CURRENT LIABILITIES</b>			(718)		(331)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			307		210
<b>PROVISIONS FOR LIABILITIES</b>			207		110
<b>NET ASSETS</b>			<u>100</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2013 and were signed by:

C Evans - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	1,266
Additions	1,007
At 31 March 2013	<u>2,273</u>
<b>DEPRECIATION</b>	
At 1 April 2012	725
Charge for year	523
At 31 March 2013	<u>1,248</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>1,025</u>
At 31 March 2012	<u>541</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2013 and 31 March 2012:

	31.3.13 £	31.3.12 £
<b>C Evans</b>		
Balance outstanding at start of year	-	-
Amounts advanced	7,483	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>7,483</u>	<u>-</u>

AH&L Ltd

Report of the Accountants to the Director of  
AH&L Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy  
3000 Cathedral Hill  
Guildford  
Surrey  
GU2 7YB

Date: .....

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.