

AH CONTRACTING LIMITED

Unaudited Financial Statements

for the Year Ended 31 May 2016

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for the Year Ended 31 May 2016

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Company Information
for the Year Ended 31 May 2016

DIRECTOR:

A Heron

REGISTERED OFFICE:

8a Hillside Works
Whitehall Road
Cleckheaton
West Yorkshire
BD19 4DN

REGISTERED NUMBER:

07175246 (England and Wales)

ACCOUNTANTS:

Maclean & Company
1 Park View Court
St Paul's Road
Shipley
West Yorkshire
BD18 3DZ

Balance Sheet				
31 May 2016				
	Notes	31.5.16 £	£	31.5.15 £
FIXED ASSETS				
Tangible assets	4		39,790	53,053
CURRENT ASSETS				
Cash in hand		<u>1</u>		<u>1</u>
NET CURRENT ASSETS			<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			39,791	53,054
CREDITORS				
Amounts falling due after more than one year	5		<u>165,466</u>	<u>165,466</u>
NET LIABILITIES			<u>(125,675)</u>	<u>(112,412)</u>
CAPITAL AND RESERVES				
Called up share capital			1	1
Retained earnings			<u>(125,676)</u>	<u>(112,413)</u>
SHAREHOLDERS' FUNDS			<u>(125,675)</u>	<u>(112,412)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 13 February 2017 and were signed by:

A Heron - Director

Notes to the Financial Statements
for the Year Ended 31 May 2016

1. STATUTORY INFORMATION

AH CONTRACTING LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

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

Motor vehicles - 25% 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Motor vehicles £
COST	
At 1 June 2015	
and 31 May 2016	<u>165,466</u>
DEPRECIATION	
At 1 June 2015	112,413
Charge for year	<u>13,263</u>
At 31 May 2016	<u>125,676</u>
NET BOOK VALUE	
At 31 May 2016	<u>39,790</u>
At 31 May 2015	<u>53,053</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.5.16 £	31.5.15 £
Other creditors	<u>165,466</u>	<u>165,466</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.