REGISTERED NUMBER: 07175246 (England and Wales)

AH CONTRACTING LIMITED

Unaudited Financial Statements

for the Year Ended 31 May 2017

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

Contents of the Financial Statements for the Year Ended 31 May 2017

Company Information for the Year Ended 31 May 2017

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 2017

	Notes	31.5.17 £	£	31.5.16 £	£
FIXED ASSETS					
Tangible assets	4		29,842		39,790
CURRENT ASSETS					
Cash in hand		1		1	
NET CURRENT ASSETS			1		1
TOTAL ASSETS LESS CURRENT LIABILITIES			29,843		39,791
CREDITORS					
Amounts falling due after more than one year	5		165,466		165,466
NET LIABILITIES			(135,623)		(125,675)
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			(135,624)		(125,676)
SHAREHOLDERS' FUNDS			(135,623)		(125,675)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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

(b) 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.

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 23 February 2018 and were signed by:

A Heron - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 May 2017

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2016 - 1) .

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Notes to the Financial Statements - continued
for the Year Ended 31 May 2017

4. TANGIBLE FIXED ASSETS

	Motor vehicles
	£
COST	
At 1 June 2016	
and 31 May 2017	165,466
DEPRECIATION	
At 1 June 2016	125,676
Charge for year	9,948
At 31 May 2017	135,624
NET BOOK VALUE	
At 31 May 2017	29,842
At 31 May 2016	39,790

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

	31.5.17	31.5.16
	£	£
Other creditors	165,466	165,466