

**Registered Number 07235837**

**A H CELTIC LTD**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

|                                                       | <i>Notes</i> | <i>2014</i> | <i>2013</i>    |
|-------------------------------------------------------|--------------|-------------|----------------|
|                                                       |              | £           | £              |
| <b>Current assets</b>                                 |              |             |                |
| Debtors                                               |              | 78          | -              |
| Cash at bank and in hand                              |              | 395         | 69             |
|                                                       |              | <u>473</u>  | <u>69</u>      |
| <b>Creditors: amounts falling due within one year</b> |              | (459)       | (1,212)        |
| <b>Net current assets (liabilities)</b>               |              | <u>14</u>   | <u>(1,143)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>14</u>   | <u>(1,143)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>14</u>   | <u>(1,143)</u> |
| <b>Capital and reserves</b>                           |              |             |                |
| Called up share capital                               | 2            | 1           | 1              |
| Profit and loss account                               |              | 13          | (1,144)        |
| <b>Shareholders' funds</b>                            |              | <u>14</u>   | <u>(1,143)</u> |

- For the year ending 30 April 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 31 January 2015

And signed on their behalf by:

**Mr Allan Hudson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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 for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% straight line

**Other accounting policies**

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**2 Called Up Share Capital**

Allotted, called up and fully paid:

|                              | <i>2014</i> | <i>2013</i> |
|------------------------------|-------------|-------------|
|                              | <i>£</i>    | <i>£</i>    |
| 1 Ordinary shares of £1 each | 1           | 1           |

**3 Transactions with directors**

|                                               |                   |
|-----------------------------------------------|-------------------|
| Name of director receiving advance or credit: | Mr Allan Hudson   |
| Description of the transaction:               | Advanced expenses |
| Balance at 1 May 2013:                        | £ 0               |
| Advances or credits made:                     | £ 78              |
| Advances or credits repaid:                   | -                 |
| Balance at 30 April 2014:                     | <u>£ 78</u>       |

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