

Registration number 07326850

AHS Installations Limited
Abbreviated accounts
for the year ended 31 July 2013

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AHS Installations Limited

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AHS Installations Limited

**Abbreviated balance sheet
as at 31 July 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,176		7,790
Current assets					
Stocks		3,000		-	
Debtors		56,141		43,542	
Cash at bank and in hand		-		1,027	
		<u>59,141</u>		<u>44,569</u>	
Creditors: amounts falling due within one year		<u>(65,264)</u>		<u>(52,260)</u>	
Net current liabilities			<u>(6,123)</u>		<u>(7,691)</u>
Total assets less current liabilities			<u>53</u>		<u>99</u>
Net assets			<u><u>53</u></u>		<u><u>99</u></u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			43		89
Shareholders' funds			<u><u>53</u></u>		<u><u>99</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

AHS Installations Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2013 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 29 January 2014 and signed on its behalf by



David William Bryan
Director

Registration number 07326850

The notes on pages 3 to 4 form an integral part of these financial statements.

AHS Installations Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Going concern

The company is relying on the continued support of its creditors in order to continue trading.

AHS Installations Limited

Notes to the abbreviated financial statements for the year ended 31 July 2013

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 August 2012	13,064	
Additions	503	
At 31 July 2013	13,567	
Depreciation		
At 1 August 2012	5,274	
Charge for year	2,117	
At 31 July 2013	7,391	
Net book values		
At 31 July 2013	6,176	
At 31 July 2012	7,790	
3. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
Equity Shares		
10 Ordinary shares of £1 each	10	10
4. Transactions with director		
David William Bryan	21,504	-