REGISTERED NUMBER: 07458784 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 December 2015

for

A.L.H Analysis Ltd

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For The Year Ended 31 December 2015

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A.L.H Analysis Ltd

Company Information
For The Year Ended 31 December 2015

DIRECTOR:	Miss A L Hewitt
REGISTERED OFFICE:	Jubilee House East Beach Lytham St.Annes Lancashire FY8 5FT
REGISTERED NUMBER:	07458784 (England and Wales)
ACCOUNTANTS:	Danbro Accounting Ltd Jubilee House East Beach Lytham St.Annes Lancashire FY8 5FT

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**1,047**		620
CURRENT ASSETS					
Debtors		**11,536**		4,435	
Cash at bank		**7,695**		7,621	
		19,231		12,056	
CREDITORS					
Amounts falling due within one year		**16,618**		11,094	
NET CURRENT ASSETS			**2,613**		962
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,660**		1,582
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**3,560**		1,482
SHAREHOLDERS' FUNDS			**3,660**		1,582

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 16 May 2016 and were signed by:

Miss A L Hewitt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

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 January 2015).

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.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2015	**930**
Additions	**1,105**
At 31 December 2015	**2,035**
DEPRECIATION	
At 1 January 2015	**310**
Charge for year	**678**
At 31 December 2015	**988**
NET BOOK VALUE	
At 31 December 2015	**1,047**
At 31 December 2014	620

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	**100**	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2015 and 31 December 2014:

	2015 £	2014 £
Miss A L Hewitt		
Balance outstanding at start of year	**-**	628
Amounts advanced	**5,200**	-
Amounts repaid	**-**	(628)
Balance outstanding at end of year	**5,200**	-

Report of the Accountants to the Director of A.L.H Analysis 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 December 2015 set out on pages two to three 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.

Danbro Accounting Ltd
Jubilee House
East Beach
Lytham St.Annes
Lancashire
FY8 5FT

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.