

Abbreviated Unaudited Accounts

For The Year Ended 31 December 2014

for

A.L.H Analysis Ltd

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For The Year Ended 31 December 2014

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A.L.H Analysis Ltd

Company Information

For The Year Ended 31 December 2014

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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		620		-
CURRENT ASSETS					
Debtors		4,435		700	
Cash at bank		<u>7,621</u>		<u>2,840</u>	
		12,056		3,540	
CREDITORS					
Amounts falling due within one year		<u>11,094</u>		<u>3,440</u>	
NET CURRENT ASSETS			<u>962</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,582</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,482</u>		-
SHAREHOLDERS' FUNDS			<u>1,582</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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 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 23 September 2015 and were signed by:

Miss A L Hewitt - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2014

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 April 2008).

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	
Additions	930
At 31 December 2014	930
DEPRECIATION	
Charge for year	310
At 31 December 2014	310
NET BOOK VALUE	
At 31 December 2014	620

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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 2014 and 31 December 2013:

	2014 £	2013 £
Miss A L Hewitt		
Balance outstanding at start of year	628	-
Amounts advanced	-	628
Amounts repaid	(628)	-
Balance outstanding at end of year	-	628

A.L.H Analysis Ltd

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 2014 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.