

**Registered Number 07544464**

**A H Designs Consultancy Limited**

**Abbreviated Accounts**

**28 February 2013**

## Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible	2	459	412
		<u>459</u>	<u>412</u>
<b>Current assets</b>			
Debtors	3	25,000	
Cash at bank and in hand		1,209	262
Total current assets		<u>26,209</u>	<u>262</u>
<b>Creditors: amounts falling due within one year</b>	4	(26,598)	(2,413)
<b>Net current assets (liabilities)</b>		(389)	(2,151)
<b>Total assets less current liabilities</b>		<u>70</u>	<u>(1,739)</u>
<b>Total net assets (liabilities)</b>		<u>70</u>	<u>(1,739)</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		69	(1,740)

**Shareholders funds**

70

(1,739)

- a. For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2013

And signed on their behalf by:

**Mohammed Ashraful Hoque, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 28 February 2013

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment                      25%

2 **Tangible fixed assets**

	Equipment	Total
Cost	£	£
At 01 March 2012	550	550
Additions	200	200
Disposals	0	0
At 28 February 2013	<u>750</u>	<u>750</u>
<b>Depreciation</b>		
At 01 March 2012	138	138
Charge for year	153	153
On disposals	0	0
At 28 February 2013	<u>291</u>	<u>291</u>
<b>Net Book Value</b>		
At 28 February 2013	459	459
At 29 February 2012	<u>412</u>	<u>412</u>

3 **Debtors**

	2013	2012
	£	£
Other debtors	25,000	
	<hr/> 25,000	

4 **Creditors: amounts falling due within one year**

	2013	2012
	£	£
Taxation and Social Security	1,410	
Other creditors	25,188	2,413
	<hr/> 26,598	2,413

5 **Share capital**

	2013	2012
	£	£
<b>Authorised share capital:</b>		
1 Ordinary shares of £1 each	1	1
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1