

A H PRESERVATION & BLAST CLEANING LTD

**Company Registration Number:
07620603 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 03rd May 2011

End date: 31st May 2012

SUBMITTED

A H PRESERVATION & BLAST CLEANING LTD

Company Information for the Period Ended 31st May 2012

Director:	Ashley John Hay
Registered office:	Asselton House The Green Sedlescombe Battle East Sussex TN33 0QA GBR
Company Registration Number:	07620603 (England and Wales)

A H PRESERVATION & BLAST CLEANING LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	3	6,412	-
Total fixed assets:		<u>6,412</u>	<u>-</u>
Current assets			
Stocks:		500	-
Cash at bank and in hand:		3,018	-
Total current assets:		<u>3,518</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		11,155	-
Net current assets (liabilities):		<u>(7,637)</u>	<u>-</u>
Total assets less current liabilities:		<u>(1,225)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(1,225)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A H PRESERVATION & BLAST CLEANING LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	4	100	-
Profit and Loss account:		(1,325)	-
Total shareholders funds:		<u>(1,225)</u>	<u>-</u>

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ashley John Hay
Status: Director

The notes form part of these financial statements

A H PRESERVATION & BLAST CLEANING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

at cost excluding VAT

Tangible fixed assets depreciation policy

25% reducing balance

A H PRESERVATION & BLAST CLEANING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Tangible assets

	Total
Cost	£
Additions:	8,550
At 31st May 2012:	8,550
Depreciation	
Charge for year:	2,138
At 31st May 2012:	2,138
Net book value	
At 31st May 2012:	6,412

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
