

Registered Number 07670133

AH EMPIRE LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	12,647	9,263
		<u>12,647</u>	<u>9,263</u>
Current assets			
Stocks		246,934	128,529
Debtors		106,367	126,809
Cash at bank and in hand		798	4,494
		<u>354,099</u>	<u>259,832</u>
Creditors: amounts falling due within one year		(210,791)	(173,817)
Net current assets (liabilities)		<u>143,308</u>	<u>86,015</u>
Total assets less current liabilities		<u>155,955</u>	<u>95,278</u>
Total net assets (liabilities)		<u>155,955</u>	<u>95,278</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		155,855	95,178
Shareholders' funds		<u>155,955</u>	<u>95,278</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 7 October 2016

And signed on their behalf by:

A DEBA, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	24,246
Additions	7,600
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>31,846</u>
Depreciation	
At 1 July 2015	14,983
Charge for the year	4,216
On disposals	-
At 30 June 2016	<u>19,199</u>
Net book values	
At 30 June 2016	<u>12,647</u>
At 30 June 2015	<u>9,263</u>

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