

Registered number  
07712145

AITCH & CO LIMITED

Abbreviated Accounts

31 March 2014

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12/12/2014

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COMPANIES HOUSE

**AITCH & CO LIMITED**

Registered number:

07712145

**Abbreviated Balance Sheet**

as at 31 March 2014

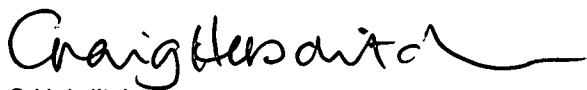
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	3,796	1,375
<b>Current assets</b>			
Debtors		6,620	8,330
Cash at bank and in hand		16,334	21,900
		<u>22,954</u>	<u>30,230</u>
<b>Creditors: amounts falling due within one year</b>		(17,491)	(20,014)
<b>Net current assets</b>		<u>5,463</u>	<u>10,216</u>
<b>Net assets</b>		<u>9,259</u>	<u>11,591</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		9,258	11,590
<b>Shareholder's funds</b>		<u>9,259</u>	<u>11,591</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



C Hebditch

Director

Approved by the board on 8 December 2014

**AITCH & CO LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery 33% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2013	3,415
Additions	5,339
At 31 March 2014	<u>8,754</u>

**Depreciation**

At 1 April 2013	2,040
Charge for the year	2,918
At 31 March 2014	<u>4,958</u>

**Net book value**

At 31 March 2014	<u>3,796</u>
At 31 March 2013	<u>1,375</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>