REGISTERED NUMBER: 07727971 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended

31 August 2013

for

A H Services (Kings Lynn) Limited

Contents of the Abbreviated Accounts for the Year Ended 31 August 2013

A H Services (Kings Lynn) Limited

Company Information
for the Year Ended 31 August 2013

DIRECTORS:	A T Hawes Miss A Hawes
SECRETARY:	
REGISTERED OFFICE:	10 Mill Lane King's Lynn Norfolk PE30 3DT
REGISTERED NUMBER:	07727971 (England and Wales)
ACCOUNTANTS:	G A Services 42 Gaskell Way Reffley King's Lynn Norfolk PE30 3SD

Abbreviated Balance Sheet
31 August 2013

	Notes	31.8.13 £	£	31.8.12 £	£
FIXED ASSETS					
Tangible assets	2		19,138		12,603
CURRENT ASSETS					
Debtors		7,725		13,457	
Cash at bank		27,940		22,290	
		35,665		35,747	
CREDITORS					
Amounts falling due within one year		43,904		34,241	
NET CURRENT (LIABILITIES)/ASSETS			(8,239)		1,506
TOTAL ASSETS LESS CURRENT LIABILITIES			10,899		14,109
PROVISIONS FOR LIABILITIES			3,828		3,269
NET ASSETS			7,071		10,840
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6,971		10,740
SHAREHOLDERS' FUNDS			7,071		10,840

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 31 May 2014 and were signed on its behalf by:

Miss A Hawes - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

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 goods, 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2012	16,343
Additions	14,502
Disposals	(2,250)
At 31 August 2013	28,595
DEPRECIATION	
At 1 September 2012	3,740
Charge for year	6,232
Eliminated on disposal	(515)
At 31 August 2013	9,457
NET BOOK VALUE	
At 31 August 2013	19,138
At 31 August 2012	12,603

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
100	Ordinary	1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the end of the year, Mr A T Hawes was owed £16,518 from the company by way of dividends issued, but not drawn. The balance at 31st August 2012 was £12,860.

A H Services (Kings Lynn) Limited

Report of the Accountants to the Directors of
A H Services (Kings Lynn) Limited

The following reproduces the text of the report prepared for the directors 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 August 2013 set out on pages nil to nil 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.

G A Services
42 Gaskell Way
Reffley
King's Lynn
Norfolk
PE30 3SD

31 May 2014