

COMPANY REGISTRATION NUMBER 7828335

A H TECHNICAL SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31st OCTOBER 2013

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A H TECHNICAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31st OCTOBER 2013

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A H TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31st OCTOBER 2013

	Note	2013 £	2012 £
FIXED ASSETS	1		
Tangible assets		1,497	1,399
CURRENT ASSETS			
Debtors		-	3,158
Cash at bank and in hand		36,079	23,873
		<u>36,079</u>	<u>27,031</u>
CREDITORS. Amounts falling due within one year		<u>16,580</u>	<u>13,505</u>
NET CURRENT ASSETS		<u>19,499</u>	<u>13,526</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,996</u>	<u>14,925</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	2	1	1
Profit and loss account		20,995	14,924
SHAREHOLDERS' FUNDS		<u>20,996</u>	<u>14,925</u>

The Balance Sheet continues on the following page
The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts



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A H TECHNICAL SERVICES LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31st OCTOBER 2013

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

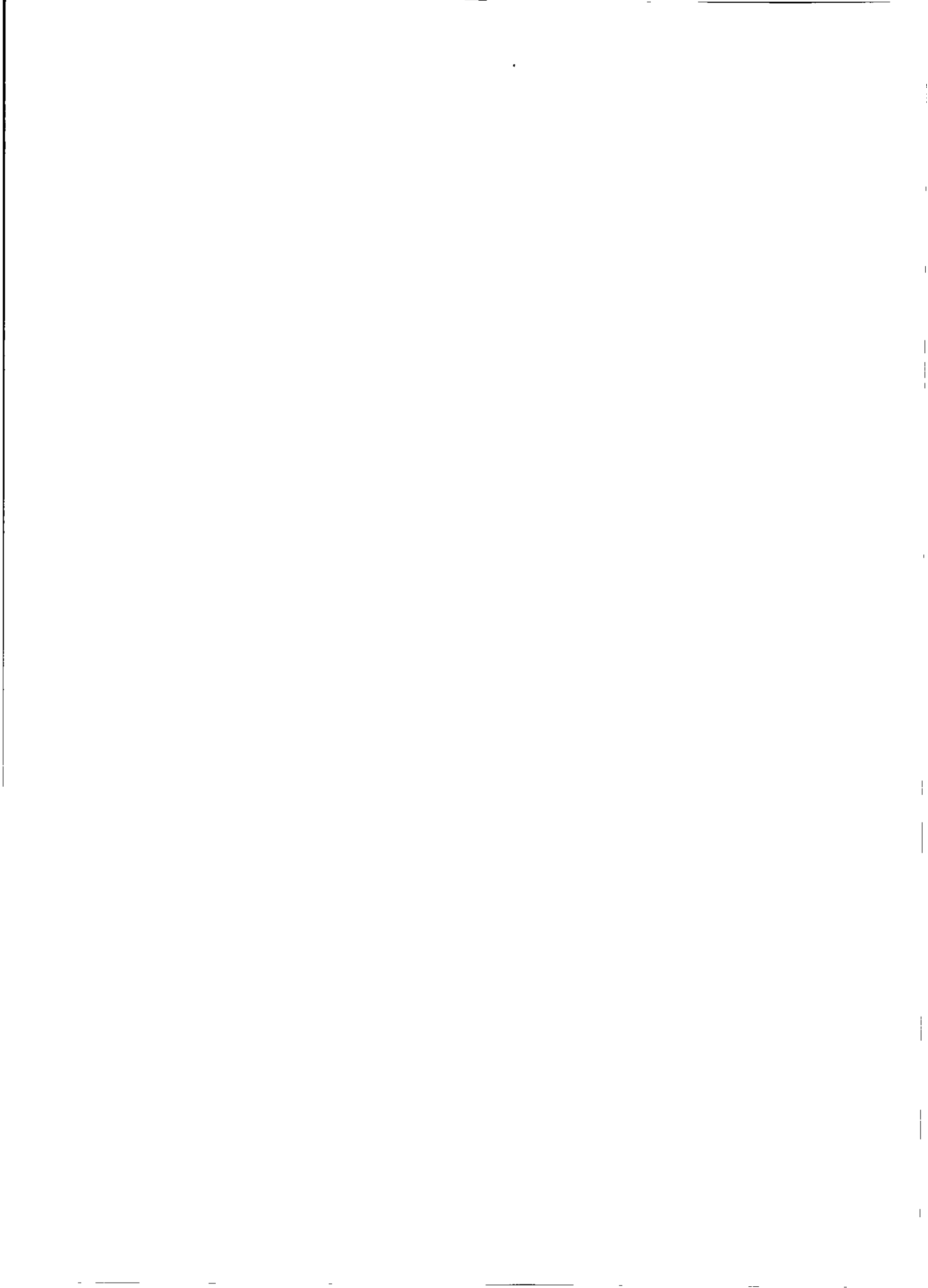
These abbreviated accounts were approved and signed by the director and authorised for issue on 17th January 2014



MR A HEWER
Director

Company Registration Number 7828335

The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts.



A H TECHNICAL SERVICES LIMITED
ACCOUNTING POLICIES
YEAR ENDED 31st OCTOBER 2013

(a) Basis of accounting

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)

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

(c) Fixed assets

All fixed assets are initially recorded at cost

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

Fixtures & Fittings	- 20% Reducing Balance
Equipment	- 20% Reducing Balance

(e) Financial Instruments

The only financial instruments in issue are ordinary shares which are classified as equity

A H TECHNICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st OCTOBER 2013

1 FIXED ASSETS

	Tangible Assets £
COST	
At 1st November 2012	1,751
Additions	473
At 31st October 2013	<u>2,224</u>
DEPRECIATION	
At 1st November 2012	352
Charge for year	375
At 31st October 2013	<u>727</u>
NET BOOK VALUE	
At 31st October 2013	<u>1,497</u>
At 31st October 2012	<u>1,399</u>

2 SHARE CAPITAL

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>