

**Registered Number 07828335**

**A H TECHNICAL SERVICES LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	5,548
		<u>-</u>	<u>5,548</u>
<b>Current assets</b>			
Cash at bank and in hand	2	22,850	
		<u>2</u>	<u>22,850</u>
<b>Creditors: amounts falling due within one year</b>		-	(14,095)
<b>Net current assets (liabilities)</b>		<u>2</u>	<u>8,755</u>
<b>Total assets less current liabilities</b>		<u>2</u>	<u>14,303</u>
<b>Provisions for liabilities</b>		-	(1,338)
<b>Total net assets (liabilities)</b>		<u>2</u>	<u>12,965</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		-	12,963
<b>Shareholders' funds</b>		<u>2</u>	<u>12,965</u>

- For the year ending 31 October 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 12 December 2016

And signed on their behalf by:

**Mr A Hewer, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

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

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

## 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

**Other accounting policies**

## Deferred taxation

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

## Financial Instruments

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2015	7,325
Additions	-
Disposals	(7,325)
Revaluations	-
Transfers	-
At 31 October 2016	<u>0</u>
<b>Depreciation</b>	
At 1 November 2015	1,777
Charge for the year	1,109

On disposals	(2,886)
At 31 October 2016	<u>0</u>
<b>Net book values</b>	
At 31 October 2016	<u>0</u>
At 31 October 2015	<u>5,548</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 A Ordinary share of £1 each	1	1
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