

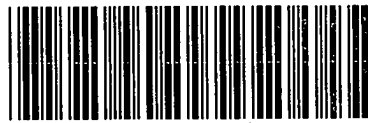
COMPANY REGISTRATION NUMBER 7828335

A H TECHNICAL SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31st OCTOBER 2014

MONDAY



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A H TECHNICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st OCTOBER 2014

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A H TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31st OCTOBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	1		
Tangible assets		<u>1,197</u>	<u>1,497</u>
CURRENT ASSETS			
Cash at bank and in hand		32,421	36,079
CREDITORS: Amounts falling due within one year		<u>15,853</u>	<u>16,580</u>
NET CURRENT ASSETS		<u>16,568</u>	<u>19,499</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,765</u>	<u>20,996</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	<u>1</u>	<u>1</u>
Profit and loss account		<u>17,764</u>	<u>20,995</u>
SHAREHOLDERS' FUNDS		<u>17,765</u>	<u>20,996</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.

A H TECHNICAL SERVICES LIMITED
ABBREVIATED BALANCE SHEET (*continued*)

31st OCTOBER 2014

For the year ended 31st October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 20th November 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 2014

(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 2014

1. FIXED ASSETS

	Tangible Assets £
COST	
At 1st November 2013 and 31st October 2014	<u><u>2,224</u></u>
DEPRECIATION	
At 1st November 2013	727
Charge for year	<u>300</u>
At 31st October 2014	<u><u>1,027</u></u>
NET BOOK VALUE	
At 31st October 2014	<u><u>1,197</u></u>
At 31st October 2013	<u><u>1,497</u></u>

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>