

A H INVESTMENTS LONDON LIMITED

**Company Registration Number:
07884996 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

A H INVESTMENTS LONDON LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Jamie Leonard Royston Andrew Mark Binstock
Company secretary:	Elizabeth Bentley
Registered office:	2 Cotton Street Liverpool L3 7DY
Company Registration Number:	07884996 (England and Wales)

A H INVESTMENTS LONDON LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	260,937	232,560
Total fixed assets:		<u>260,937</u>	<u>232,560</u>
Current assets			
Debtors:		3,400	2
Total current assets:		<u>3,400</u>	<u>2</u>
Creditors			
Net current assets (liabilities):		<u>3,400</u>	<u>2</u>
Total assets less current liabilities:		264,337	232,562
Creditors: amounts falling due after more than one year:		264,335	232,560
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

A H INVESTMENTS LONDON LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Total shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jamie Leonard Royston
Status: Director

The notes form part of these financial statements

A H INVESTMENTS LONDON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Leasehold Property - 0% Fixtures and Fittings - 10% straight line

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	232,560
Additions:	28,377
At 31st December 2015:	260,937
Depreciation	
At 01st January 2015:	0
At 31st December 2015:	0
Net book value	
At 31st December 2015:	260,937
At 31st December 2014:	232,560

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

