

**Registered Number 07932687**

**A H SERVICES (NE) LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £
<b>Fixed assets</b>		
Tangible assets	2	2,630
		<u>2,630</u>
<b>Current assets</b>		
Cash at bank and in hand		32,151
		<u>32,151</u>
<b>Creditors: amounts falling due within one year</b>		(18,818)
<b>Net current assets (liabilities)</b>		<u>13,333</u>
<b>Total assets less current liabilities</b>		<u>15,963</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,000)
<b>Total net assets (liabilities)</b>		<u>14,963</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		14,962
<b>Shareholders' funds</b>		<u>14,963</u>

- For the year ending 28 February 2013 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 4 March 2013

And signed on their behalf by:

**Mr A Henderson, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	3,173
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>3,173</u>
<b>Depreciation</b>	
Charge for the year	543
On disposals	-
At 28 February 2013	<u>543</u>
<b>Net book values</b>	
At 28 February 2013	<u><u>2,630</u></u>

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