

Company Registration No. 08042984 (England and Wales)

AHLUWALIA FAMILY OFFICE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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AHLUWALIA FAMILY OFFICE LIMITED

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AHLUWALIA FAMILY OFFICE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

	Notes	£	2013	£	2012	£
Current assets						
Debtors		-		34,050		
Cash at bank and in hand		14,331		18		
		<u>14,331</u>		<u>34,068</u>		
Creditors: amounts falling due within one year		<u>(2,880)</u>		<u>(33,370)</u>		
Total assets less current liabilities			<u>11,451</u>		<u>698</u>	
Capital and reserves						
Called up share capital	2		2		2	
Profit and loss account			<u>11,449</u>		<u>696</u>	
Shareholders' funds			<u>11,451</u>		<u>698</u>	

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on page 2 form part of these financial statements.

Approved by the Board for issue on 30/9/2014



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M Shah
Director

Company Registration No. 08042984

AHLUWALIA FAMILY OFFICE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
20 Ordinary shares of 10p each	2	2