

**Registered Number 08564227**

**A H ADVISORY SERVICES LTD**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014
		£
<b>Fixed assets</b>		
Tangible assets	2	1,802
		<u>1,802</u>
<b>Current assets</b>		
Debtors		635
Cash at bank and in hand		458
		<u>1,093</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,577)</u>
<b>Net current assets (liabilities)</b>		<u>(2,484)</u>
<b>Total assets less current liabilities</b>		<u>(682)</u>
<b>Total net assets (liabilities)</b>		<u>(682)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(782)
<b>Shareholders' funds</b>		<u>(682)</u>

- For the year ending 30 June 2014 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 3 March 2015

And signed on their behalf by:

**Mr Abdar Hussain, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****1 Accounting Policies****Turnover policy**

Income represents the value, net of value added tax, of work carried out in respect of services provided to clients.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

IT Equipment 33% Straight Line

Fixtures and Fittings 15% Straight Line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	2,293
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>2,293</u>
<b>Depreciation</b>	
Charge for the year	491
On disposals	-
At 30 June 2014	<u>491</u>
<b>Net book values</b>	
At 30 June 2014	<u><u>1,802</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.