

**Registered Number 08578968**

**A H GROCERS LTD**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	52,999	56,117
Tangible assets	3	12,936	15,322
		<u>65,935</u>	<u>71,439</u>
<b>Current assets</b>			
Stocks		26,000	27,000
Debtors		630	711
Cash at bank and in hand		1,644	3,303
		<u>28,274</u>	<u>31,014</u>
<b>Creditors: amounts falling due within one year</b>		(99,123)	(103,463)
<b>Net current assets (liabilities)</b>		<u>(70,849)</u>	<u>(72,449)</u>
<b>Total assets less current liabilities</b>		<u>(4,914)</u>	<u>(1,010)</u>
<b>Total net assets (liabilities)</b>		<u>(4,914)</u>	<u>(1,010)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(5,014)	(1,110)
<b>Shareholders' funds</b>		<u>(4,914)</u>	<u>(1,010)</u>

- For the year ending 30 June 2016 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 23 March 2017

And signed on their behalf by:

**Hardial Dhillon, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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 January 2015.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Motor Vehicle 25% reducing balance method

Fixtures & Fittings 15% reducing balance method

**Intangible assets amortisation policy**

Goodwill is being written off in equal annual instalments over its estimated economic life of 20 years

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	62,352
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>62,352</u>
<b>Amortisation</b>	
At 1 July 2015	6,235
Charge for the year	3,118
On disposals	-
At 30 June 2016	<u>9,353</u>
<b>Net book values</b>	
At 30 June 2016	<u>52,999</u>
At 30 June 2015	<u>56,117</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2015	21,550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>21,550</u>
<b>Depreciation</b>	
At 1 July 2015	6,228
Charge for the year	2,386
On disposals	-
At 30 June 2016	<u>8,614</u>
<b>Net book values</b>	
At 30 June 2016	<u>12,936</u>
At 30 June 2015	<u>15,322</u>

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