

Registered Number 08578968

A H GROCERS LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014 £
Fixed assets		
Intangible assets	2	59,234
Tangible assets	3	18,162
		<u>77,396</u>
Current assets		
Stocks		24,500
Debtors		849
Cash at bank and in hand		4,588
		<u>29,937</u>
Creditors: amounts falling due within one year		(108,194)
Net current assets (liabilities)		<u>(78,257)</u>
Total assets less current liabilities		<u>(861)</u>
Total net assets (liabilities)		<u>(861)</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(961)
Shareholders' funds		<u>(861)</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 18 March 2015

And signed on their behalf by:

Hardial Dhillon, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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.

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.

Plant & machinery 15% reducing balance method

Motor vehicle 25% reducing balance method

Intangible assets amortisation policy

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

2 Intangible fixed assets

	£
Cost	
Additions	62,352
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>62,352</u>
Amortisation	
Charge for the year	3,118
On disposals	-
At 30 June 2014	<u>3,118</u>
Net book values	
At 30 June 2014	<u><u>59,234</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	21,550
Disposals	-
Revaluations	-

Transfers	-
At 30 June 2014	<u>21,550</u>
Depreciation	
Charge for the year	3,388
On disposals	-
At 30 June 2014	<u>3,388</u>
Net book values	
At 30 June 2014	<u><u>18,162</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	£
100 Ordinary shares of £1 each	100

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