

Registered Number 08684160

A H AUDIO LIMITED

Micro-entity Accounts

30 September 2016

Micro-entity Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	1,568	2,238
		<u>1,568</u>	<u>2,238</u>
Current assets			
Debtors		7,474	8,436
Cash at bank and in hand		8,960	9,383
		<u>16,434</u>	<u>17,819</u>
Creditors: amounts falling due within one year		<u>(9,555)</u>	<u>(14,509)</u>
Net current assets (liabilities)		<u>6,879</u>	<u>3,310</u>
Total assets less current liabilities		<u>8,447</u>	<u>5,548</u>
Total net assets (liabilities)		<u>8,447</u>	<u>5,548</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,446	5,547
Shareholders' funds		<u>8,447</u>	<u>5,548</u>

- For the year ending 30 September 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 June 2017

And signed on their behalf by:

Adam Hockett, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2016

1 Tangible fixed assets

	£
Cost	
At 1 October 2015	3,348
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>3,348</u>
Depreciation	
At 1 October 2015	1,110
Charge for the year	670
On disposals	-
At 30 September 2016	<u>1,780</u>
Net book values	
At 30 September 2016	<u>1,568</u>
At 30 September 2015	<u>2,238</u>

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