

Registered Number 08684160

A H AUDIO LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	2,200
		<u>2,200</u>
Current assets		
Debtors		3,500
Cash at bank and in hand		6,497
		<u>9,997</u>
Creditors: amounts falling due within one year		(8,644)
Net current assets (liabilities)		<u>1,353</u>
Total assets less current liabilities		<u>3,553</u>
Total net assets (liabilities)		<u>3,553</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		3,552
Shareholders' funds		<u>3,553</u>

- For the year ending 30 September 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 8 June 2015

And signed on their behalf by:

Adam Hockett, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
Additions	2,750
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>2,750</u>
Depreciation	
Charge for the year	550
On disposals	-
At 30 September 2014	<u>550</u>
Net book values	
At 30 September 2014	<u><u>2,200</u></u>

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