

**Registered Number 08862218**

**A&H CREATIVE BUSINESS SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	11,342	4,833
		<u>11,342</u>	<u>4,833</u>
<b>Current assets</b>			
Debtors		11,840	2,100
Cash at bank and in hand		1,787	1,513
		<u>13,627</u>	<u>3,613</u>
<b>Net current assets (liabilities)</b>		<u>13,627</u>	<u>3,613</u>
<b>Total assets less current liabilities</b>		<u>24,969</u>	<u>8,446</u>
<b>Creditors: amounts falling due after more than one year</b>		(18,168)	(5,268)
<b>Total net assets (liabilities)</b>		<u><u>6,801</u></u>	<u><u>3,178</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,701	3,078
<b>Shareholders' funds</b>		<u><u>6,801</u></u>	<u><u>3,178</u></u>

- For the year ending 31 January 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 31 October 2016

And signed on their behalf by:

**Uzma Kanwal, Director**

**M. Zubair Khan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 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 April 2008.

**Tangible assets depreciation policy**

Tangible assets include computer equipment, office furniture. Depreciation is charged at 20% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	5,000
Additions	7,684
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>12,684</u>
<b>Depreciation</b>	
At 1 February 2015	167
Charge for the year	1,175
On disposals	-
At 31 January 2016	<u>1,342</u>
<b>Net book values</b>	
At 31 January 2016	<u><u>11,342</u></u>
At 31 January 2015	<u><u>4,833</u></u>

Tangible assets include computer equipment, office furniture. Depreciation is charged at 20% on cost

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