

Registered number
08862218

AMENDED

A&H Creative Business Solutions Limited

Abbreviated Accounts

31 January 2015

WEDNESDAY



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02/11/2016

#338

COMPANIES HOUSE

A&H Creative Business Solutions Limited
Balance Sheet
as at 31 January 2015

AMENDED

	Notes	2015 £
Fixed assets		
Tangible assets	3	4,833
Current assets		
Debtors	4	2,100
Cash at bank and in hand		<u>1,513</u>
		3,613
Net current assets		<u>3,613</u>
Total assets less current liabilities		<u>8,446</u>
Creditors: amounts falling due after more than one year	5	(5,268)
Net assets/(liabilities)		<u>3,178</u>
Capital and reserves		
Called up share capital	6	100
Profit and loss account	7	3,078
Shareholders' funds		<u>3,178</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

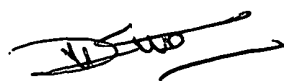
The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The financial statements were approved by the directors on 31 October 2016 and were signed by:



Uzma kanwal
Director



M. Zubair Khan
Director

A&H Creative Business Solutions Limited
Notes to the Accounts
27 January 2014 to 31 January 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents the total invoice value, excluding value added tax, of the invoiced amounts during the year.

Going Concern

The balance sheet at the end of year recorded net liabilities of £-3178. However, the director believes that sufficient finance is available to the business to enable it to continue trading into the foreseeable future. Therefore, the financial statements have been prepared on going concern basis

Depreciation

Depreciation has been charged on cost on pro rata basis at:

Office equipments	20% on cost
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2 Operating profit	2015
	£

This is stated after charging:

Depreciation of owned fixed assets	<u>167</u>
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3 Tangible fixed assets

	Office equipment
	£
Cost	
Additions	<u>5,000</u>
At 31 January 2015	<u>5,000</u>
Depreciation	
Charge for the period	<u>167</u>
At 31 January 2015	<u>167</u>
Net book value	
At 31 January 2015	<u>4,833</u>

4 Debtors	2015
	£

Trade debtors	1,560
Prepayments and deposits	<u>540</u>
	<u>2,100</u>

A&H Creative Business Solutions Limited
Notes to the Accounts
27 January 2014 to 31 January 2015

5 Creditors: amounts falling due after one year **2015**
£

Director's Account	<u>5,268</u>
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Directors	B/f	Invested	Withdrawal
Uzma Kanwal	-	6,266	(2,634)
M.Zubair Khan	-	6,265	(2,634)
	-	12,531	(5,268)

The director loan is unsecured and is subordinated in the favour of third party creditors. Full terms and condition regarding loan between the company and director is set out in a separate agreement.

6 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
			100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

7 Profit and loss account	2015
	£
Profit for the period	3,078
At 31 January 2015	<u>3,078</u>

8 Ultimate controlling party

Mrs. Uzma Kanwal and Mr. M. Zubair Khan, the directors, each controls the company by virtue of a controlling interest 50% of the issued ordinary share capital.