

Registered number: 8991769

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A H J Owen Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016

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Prepared By:  
Pritchard & Co  
Chartered Certified Accountants  
Ffynnonddofn  
74 High Street  
Fishguard  
Pembrokeshire  
SA65 9AU

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A H J Owen Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 March 2016

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~~The company's registered number is 8991769~~

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A H J Owen Limited

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Registered Number: 8991769

BALANCE SHEET AT 31 MARCH 2016

	2016	2015
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	1,839	1,315
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	3,234	2,063
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Cash at bank and in hand		<u>2,171</u>	<u>-</u>
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		5,405	2,063
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CREDITORS: Amounts falling due within one year		<u>6,842</u>	<u>3,324</u>
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NET CURRENT LIABILITIES		<u>(1,437)</u>	<u>(1,261)</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>402</u>	<u>54</u>
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**CAPITAL AND RESERVES**

Called up share capital	4	10	10
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Profit and loss account		<u>392</u>	<u>44</u>
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SHAREHOLDERS' FUNDS		<u>402</u>	<u>54</u>
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For the year ending 31 March 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 19 May 2016 and signed on their behalf by

A H J Owen

Director

A H J Owen Limited

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2016****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

reducing balance

Plant and Machinery	25%
Motor Cars	reducing balance 25%

#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

A H J Owen Limited

## 2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Motor Cars	Total
	£	£	£
Cost			
At 1 April 2015	1,471	282	1,753
Additions	<u>1,136</u>	<u>-</u>	<u>1,136</u>
At 31 March 2016	<u>2,607</u>	<u>282</u>	<u>2,889</u>
Depreciation			
At 1 April 2015	368	70	438
For the year	<u>559</u>	<u>53</u>	<u>612</u>
At 31 March 2016	<u>927</u>	<u>123</u>	<u>1,050</u>
Net Book Amounts			
At 31 March 2016	<u>1,680</u>	<u>159</u>	<u>1,839</u>
At 31 March 2015	<u>1,103</u>	<u>212</u>	<u>1,315</u>

## 3. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	2,754	1,800
Other debtors	<u>480</u>	<u>263</u>
	<u>3,234</u>	<u>2,063</u>

## 4. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		

10 Ordinary shares of £10 each	<u>10</u>	<u>10</u>
	<u>10</u>	<u>10</u>
New shares issued during period:		
10 Ordinary shares of £10 each	<u>10</u>	<u>10</u>
	<u>-</u>	<u>10</u>

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## 5. TRANSACTIONS WITH DIRECTORS

The director has lent money to the company. As at 31 March 2016 the company owed them £1,486 (2015 - £233).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.