

**Registered Number NI042984**

**AH DEVELOPMENTS LTD**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	295,133	-
		<u>295,133</u>	<u>-</u>
<b>Current assets</b>			
Stocks		60,000	355,133
Debtors		276,605	256,605
Cash at bank and in hand		13,864	42,515
		<u>350,469</u>	<u>654,253</u>
<b>Creditors: amounts falling due within one year</b>		<u>(48,940)</u>	<u>(60,041)</u>
<b>Net current assets (liabilities)</b>		<u>301,529</u>	<u>594,212</u>
<b>Total assets less current liabilities</b>		<u>596,662</u>	<u>594,212</u>
<b>Total net assets (liabilities)</b>		<u>596,662</u>	<u>594,212</u>
<b>Capital and reserves</b>			
Called up share capital	3	20	20
Profit and loss account		596,642	594,192
<b>Shareholders' funds</b>		<u>596,662</u>	<u>594,212</u>

- For the year ending 30 April 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 29 January 2015

And signed on their behalf by:

**Alastair Hayes, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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.

**Turnover policy**

The turnover shown in the profit and loss represents amounts received or receivable for goods and services provided in the normal course of business, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and Buildings - Nil

**Other accounting policies****Stock**

Stock is valued at the lower of cost and net realisable value. Cost in respect of finished goods represents direct materials and other direct costs. Net realisable value is the price at which the stock can be realised in the normal course of business. Provision is made where necessary for obsolete, slow moving and defective stock.

**Taxation**

Tax deferred as a result of timing differences between accounting and taxable profit is provided for in full in respect of deferred tax liabilities. Such provision or recognition is made at the taxation rates at which the differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax assets are recognised to the extent that they are regarded as recoverable.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2013	-
Additions	295,133
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>295,133</u>
<b>Depreciation</b>	
At 1 May 2013	-

Charge for the year	-
On disposals	-
At 30 April 2014	-
<b>Net book values</b>	
At 30 April 2014	295,133
At 30 April 2013	-

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2
20 Ordinary shares of £1 each	20	20

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