

Registered Number NI060256

A & H HOMES LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

Notes 31/01/2013 31/07/2011

		£	£
Fixed assets			
Tangible assets	2	8,779	10,973
		<u>8,779</u>	<u>10,973</u>
Current assets			
Stocks		21,770	157,165
Debtors		17,792	21,836
Cash at bank and in hand		14,268	16
		<u>53,830</u>	<u>179,017</u>
Creditors: amounts falling due within one year		(129,222)	(236,191)
Net current assets (liabilities)		<u>(75,392)</u>	<u>(57,174)</u>
Total assets less current liabilities		<u>(66,613)</u>	<u>(46,201)</u>
Total net assets (liabilities)		<u>(66,613)</u>	<u>(46,201)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(67,613)	(47,201)
Shareholders' funds		<u>(66,613)</u>	<u>(46,201)</u>

- For the year ending 31 January 2013 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 May 2013

And signed on their behalf by:
Adrian Ellison, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**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

Plant and machinery are depreciated at a rate of 20% reducing balance and Motor Vehicles are depreciated at a rate of 20% reducing balance.

Other accounting policies

Going concern note.

It should be noted that these accounts are not prepared on a going concern basis as the company ceased trading on the 31st January 2013. Application has been made to strike the company from the registry as of June 2013.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	31,172
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>31,172</u>
Depreciation	
At 1 August 2011	20,199
Charge for the year	2,194
On disposals	-
At 31 January 2013	<u>22,393</u>
Net book values	
At 31 January 2013	<u>8,779</u>
At 31 July 2011	<u>10,973</u>

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