

**Registered Number SC247478**

**A & H Scotland Limited**

**Abbreviated Accounts**

**30 April 2012**

**A & H Scotland Limited**

**Registered Number SC247478**

**Company Information**

**Registered Office:**

C/O Ahmad & Nabi-McMullan Accountants  
3rd floor  
95-107 Lancefield Street  
Glasgow  
Lanarkshire  
G3 8HZ

A & H Scotland Limited

Registered Number SC247478

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	546,608	542,658
		<u>546,608</u>	<u>542,658</u>
<b>Current assets</b>			
Cash at bank and in hand		3,067	9,030
Total current assets		<u>3,067</u>	<u>9,030</u>
<b>Creditors: amounts falling due within one year</b>	3	(16,682)	(16,724)
<b>Net current assets (liabilities)</b>		(13,615)	(7,694)
<b>Total assets less current liabilities</b>		<u>532,993</u>	<u>534,964</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(487,260)	(493,409)
<b>Total net assets (liabilities)</b>		<u>45,733</u>	<u>41,555</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		45,633	41,455
<b>Shareholders funds</b>		<u>45,733</u>	<u>41,555</u>

- 
- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. 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 2013

And signed on their behalf by:

**H Khalid, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2012

## 1 Accounting policies

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2 Tangible fixed assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 May 2011	542,658
Additions	-
At 30 April 2012	-
<b>Net Book Value</b>	<b>546,608</b>
At 30 April 2012	546,608
At 30 April 2011	-

## 3 Creditors

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Instalment debts falling due after 5 years	211,847	225,596

## 4 Share capital

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

