REGISTERED NUMBER: SC247478 (Scotland)

Abbreviated Unaudited Accounts For The Year Ended 30 April 2014

for

A & H Scotland Limited

Contents of the Abbreviated Accounts
For The Year Ended 30 April 2014

A & H Scotland Limited

Company Information
For The Year Ended 30 April 2014

DIRECTOR:	H Khalid
SECRETARY:	M Ahmad
REGISTERED OFFICE:	C/O Ahmad & Nabi-McMullan Accountants 3rd floor 95-107 Lancefield Street Glasgow Lanarkshire G3 8HZ
REGISTERED NUMBER:	SC247478 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan 95-107 Lancefield Street Glasgow Lanarkshire G3 8HZ

Abbreviated Balance Sheet
30 April 2014

		30.4.14		30.4.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		546,608		546,608
CURRENT ASSETS					
Cash at bank		848		1,309	
CREDITORS					
Amounts falling due within one year		20,830		20,533	
NET CURRENT LIABILITIES			(19,982)		(19,224)
TOTAL ASSETS LESS CURRENT LIABILITIES			526,626		527,384
CREDITORS					
Amounts falling due after more than one year	3		433,332		458,444
NET ASSETS			93,294		68,940
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			93,194		68,840
SHAREHOLDERS' FUNDS			93,294		68,940

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2014 and were signed by:

H Khalid - Director

The notes form part of these abbreviated accounts

A & H Scotland Limited (Registered number: SC247478)

Notes to the Abbreviated Accounts
For The Year Ended 30 April 2014

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

	Total
	£
COST	
At 1 May 2013	
and 30 April 2014	546,608
NET BOOK VALUE	
At 30 April 2014	546,608
At 30 April 2013	546,608

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.4.14	30.4.13
	£	£
Repayable by instalments	182,719	197,431

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	1	100	100