

Registered Number SC382741

A & H GROCERS LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	23,000	23,000
Tangible assets	3	10,297	11,564
		<u>33,297</u>	<u>34,564</u>
Current assets			
Stocks		9,450	10,720
Cash at bank and in hand		681	527
		<u>10,131</u>	<u>11,247</u>
Creditors: amounts falling due within one year		<u>(37,257)</u>	<u>(40,319)</u>
Net current assets (liabilities)		<u>(27,126)</u>	<u>(29,072)</u>
Total assets less current liabilities		<u>6,171</u>	<u>5,492</u>
Total net assets (liabilities)		<u>6,171</u>	<u>5,492</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,170	5,491
Shareholders' funds		<u>6,171</u>	<u>5,492</u>

- For the year ending 31 August 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 May 2015

And signed on their behalf by:

Shahida Rasul HAMEED, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Intangible fixed assets

	£
Cost	
At 1 September 2013	23,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>23,000</u>
Amortisation	
At 1 September 2013	-
Charge for the year	-
On disposals	-
At 31 August 2014	<u>-</u>
Net book values	
At 31 August 2014	<u>23,000</u>
At 31 August 2013	<u>23,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2013	15,582
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>15,582</u>
Depreciation	
At 1 September 2013	4,018
Charge for the year	1,267
On disposals	-
At 31 August 2014	<u>5,285</u>
Net book values	
At 31 August 2014	<u>10,297</u>

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