

SIGN + RETURN

REGISTERED NUMBER: 06255174 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

A & H BUSINESS SERVICES LIMITED

SATURDAY



A601RC9X

A14

11/02/2017

#333

COMPANIES HOUSE

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for the Year Ended 31 May 2016

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A & H BUSINESS SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2016

DIRECTOR: H Saday

SECRETARY: S J Moon

REGISTERED OFFICE: White Hart House
High Street
Limpsfield
Surrey
RH8 0DT

REGISTERED NUMBER: 06255174 (England and Wales)

ABBREVIATED BALANCE SHEET
31 May 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		219,098	142,382
Cash at bank		165,500	177,753
		<u>384,598</u>	<u>320,135</u>
CREDITORS			
Amounts falling due within one year		31,482	32,229
		<u>353,116</u>	<u>287,906</u>
NET CURRENT ASSETS			
		<u>353,116</u>	<u>287,906</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>353,116</u>	<u>287,906</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		353,016	287,806
		<u>353,116</u>	<u>287,906</u>
SHAREHOLDERS' FUNDS		<u>353,116</u>	<u>287,906</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 16 January 2017 and were signed by:



H Saday - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents the net invoiced value of services, excluding value added tax and taking into account all economic benefit earned to the period end date. The stage of completion of any work outstanding at the balance sheet date is allocated into each accounting period.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. CONTROL

The company is under the control of the director, Ms H Saday.

4. DEFERRED TAX

The company had no deferred tax liability at the year end date (2015: £nil).