

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**AH07.COM LIMITED**

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**for the Year Ended 31 March 2016**

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**AH07.COM LIMITED**

**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTOR:** A E Hill

**SECRETARY:** Mrs J M E Hill

**REGISTERED OFFICE:** Siddal House  
Forest Edge  
Forest Road  
Loughborough  
Leicestershire  
LE11 1HQ

**REGISTERED NUMBER:** 05648908 (England and Wales)

**ACCOUNTANTS:** Conley Ward  
1168/1170 Melton Road  
Syston  
Leicester  
Leicestershire  
LE7 2HB

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,982		8,899
<b>CURRENT ASSETS</b>					
Stocks		50,000		50,000	
Debtors		<u>1,478</u>		<u>19,387</u>	
		51,478		69,387	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>206,839</u>		<u>208,957</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(155,361)</u>		<u>(139,570)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(137,379)		(130,671)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>1,052,195</u>		<u>1,024,805</u>
<b>NET LIABILITIES</b>			<u>(1,189,574)</u>		<u>(1,155,476)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(1,189,576)</u>		<u>(1,155,478)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,189,574)</u>		<u>(1,155,476)</u>

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

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

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 20 December 2016 and were signed by:

A E Hill - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc                      - 33% on cost and 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Going concern**

At the balance sheet date, the company's liabilities exceeded its assets. The company has received assurance from the director, shareholders, and main creditors that they will continue to give financial support to the company for twelve months from the date of signing these financial statements, and they will not seek repayments of amounts due to them until the financial position of the company permits.

On this basis the director considers it appropriate to prepare the accounts on a going concern basis. However, should the financial support mentioned above not be forthcoming, the going concern basis used in preparing the company's accounts may be invalid and adjustments would have to be made to reduce the value of assets to their realisable amount and to provide for any further liabilities which might arise. The accounts do not include any adjustment to the company's assets or liabilities that might be necessary should this basis not continue to be appropriate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	196,508
Additions	14,682
At 31 March 2016	<u>211,190</u>
<b>DEPRECIATION</b>	
At 1 April 2015	187,609
Charge for year	5,599
At 31 March 2016	<u>193,208</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>17,982</u>
At 31 March 2015	<u>8,899</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2016**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.