

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**19 NOVEMBER 2015 TO 28 FEBRUARY 2017**

**FOR**

**AAH RUSHMOOR & HART LTD.**

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**for the Period 19 November 2015 to 28 February 2017**

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**AAH RUSHMOOR & HART LTD.**

**COMPANY INFORMATION**  
**for the Period 19 November 2015 to 28 February 2017**

**DIRECTOR:**

Mrs C Jenkins

**REGISTERED OFFICE:**

8 Randell Close  
Blackwater  
Surrey  
GU17 9HF

**REGISTERED NUMBER:**

09879374 (England and Wales)

**ACCOUNTANTS:**

Sowerbutts and Co Ltd  
Fiscal House  
367 London Road  
Camberley  
Surrey  
GU15 3HQ

**ABBREVIATED BALANCE SHEET**

**28 February 2017**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		12,000
<b>CURRENT ASSETS</b>			
Cash at bank		17,028	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>24,902</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,874)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,126</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>4,125</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,126</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 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 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 18 August 2017 and were signed by:

Mrs C Jenkins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 19 November 2015 to 28 February 2017**

**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 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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>15,000</u>
At 28 February 2017	<u>15,000</u>
<b>AMORTISATION</b>	
Amortisation for period	<u>3,000</u>
At 28 February 2017	<u>3,000</u>
<b>NET BOOK VALUE</b>	
At 28 February 2017	<u>12,000</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**AAH RUSHMOOR & HART LTD.**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aah Rushmoor & Hart Ltd. for the period ended 28 February 2017 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Aah Rushmoor & Hart Ltd. in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aah Rushmoor & Hart Ltd. and state those matters that we have agreed to state to the director of Aah Rushmoor & Hart Ltd. in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aah Rushmoor & Hart Ltd. director for our work or for this report.

It is your duty to ensure that Aah Rushmoor & Hart Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Aah Rushmoor & Hart Ltd.. You consider that Aah Rushmoor & Hart Ltd. is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Aah Rushmoor & Hart Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Sowerbutts and Co Ltd  
Fiscal House  
367 London Road  
Camberley  
Surrey  
GU15 3HQ

Date: .....

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.