

Company Registration No. 05621123 (England and Wales)

AHORITA LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

AHORITA LTD

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AHORITA LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		426		322
Current assets					
Debtors		6,238		6,388	
Cash at bank and in hand		64,613		59,310	
		<u>70,851</u>		<u>65,698</u>	
Creditors: amounts falling due within one year		<u>2,002</u>		<u>(399)</u>	
Net current assets			72,853		65,299
Total assets less current liabilities			<u>73,279</u>		<u>65,621</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			73,278		65,620
Shareholders' funds			<u>73,279</u>		<u>65,621</u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 April 2017

Mr P Fletcher
Director

Company Registration No. 05621123

AHORITA LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

2 Fixed assets

Tangible assets £

Cost

At 1 November 2015

763

Additions

380

At 31 October 2016

1,143

Depreciation

At 1 November 2015

441

Charge for the year

276

At 31 October 2016

717

Net book value

At 31 October 2016

426

At 31 October 2015

322

3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

1 of £1 each

1

1

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