

**COMPANY NO. 06549400**

**A H ASSOCIATES LTD**

**BALANCE SHEET AT 31<sup>ST</sup> MARCH 2014**

	£	£
<b>Current Assets</b>		
Bank and Cash	11,126	10,458
<b>Creditors</b>		
Amounts falling due within one year		
Corporation tax	<u>6,647</u>	<u>6,468</u>
<b>Net current assets</b>	<b>4,479</b>	<b>3,990</b>
<b>NET ASSETS</b>	<b><u>4,479</u></b>	<b><u>3,990</u></b>
<b>Represented By</b>		
Called up Ordinary Shares of £1 each	100	100
Profit and Loss Account	<u>4,379</u>	<u>3,890</u>
	<b><u>4,479</u></b>	<b><u>3,990</u></b>

**For the Year Ended 31<sup>ST</sup> March 2014**

- 1) The Company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to small companies
- 2) The members have not required the company to obtain audit of its accounts for the year ended 31<sup>st</sup> March 2014 in accordance with Section 476 of the Companies Act 2006
- 3) The Director acknowledges his responsibility for complying with the requirement of the Act with respect to accounting records and the preparation of the accounts.
- 4) The Accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.



**Mr. A.E. Harrold Director**

**Approved 22<sup>nd</sup> October 2014**

