

**Registered Number 07944353**

**A & H PROPERTIES (LONDON) LIMITED**

**Abbreviated Accounts**

**29 February 2016**

## Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	982,100	982,100
		<u>982,100</u>	<u>982,100</u>
<b>Current assets</b>			
Cash at bank and in hand		2,710	1,766
		<u>2,710</u>	<u>1,766</u>
<b>Creditors: amounts falling due within one year</b>		(2,842)	(2,830)
<b>Net current assets (liabilities)</b>		<u>(132)</u>	<u>(1,064)</u>
<b>Total assets less current liabilities</b>		<u>981,968</u>	<u>981,036</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,154,354)	(1,147,046)
<b>Total net assets (liabilities)</b>		<u>(172,386)</u>	<u>(166,010)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(172,486)	(166,110)
<b>Shareholders' funds</b>		<u>(172,386)</u>	<u>(166,010)</u>

- For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 October 2016

And signed on their behalf by:

**MR IMAM HUSEYIN CIFCI, Director**

## Notes to the Abbreviated Accounts for the period ended 29 February 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	982,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>982,100</u>
<b>Depreciation</b>	
At 1 March 2015	0
Charge for the year	-
On disposals	-
At 29 February 2016	<u>0</u>
<b>Net book values</b>	
At 29 February 2016	<u>982,100</u>
At 28 February 2015	<u>982,100</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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