**Registered Number 07963944**

# AH ASSOCIATES 786 LTD

**Abbreviated Accounts**

**28 February 2014**

**AH ASSOCIATES 786 LTD** **Registered Number 07963944**

## Abbreviated Balance Sheet as at 28 February 2014

| | Notes | 2014 | 2013 |
|---|---|---|---|
| | | £ | £ |
| **Called up share capital not paid** | | - | - |
| **Fixed assets** | | | |
| Tangible assets | 2 | 3,000 | 4,000 |
| | | 3,000 | 4,000 |
| **Current assets** | | | |
| Debtors | | - | 2,051 |
| Cash at bank and in hand | | 151 | - |
| | | 151 | 2,051 |
| **Creditors: amounts falling due within one year** | | (1,518) | (5,894) |
| **Net current assets (liabilities)** | | (1,367) | (3,843) |
| **Total assets less current liabilities** | | 1,633 | 157 |
| **Total net assets (liabilities)** | | 1,633 | 157 |
| **Capital and reserves** | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 1,533 | 57 |
| **Shareholders' funds** | | 1,633 | 157 |

- For the year ending 28 February 2014 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 10 November 2014

And signed on their behalf by:
**Haider Ali Dhanji, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2014

### 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.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 March 2013 | 5,000 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 28 February 2014 | 5,000 |
| **Depreciation** | |
| At 1 March 2013 | 1,000 |
| Charge for the year | 1,000 |
| On disposals | - |
| At 28 February 2014 | 2,000 |
| **Net book values** | |
| At 28 February 2014 | 3,000 |
| At 28 February 2013 | 4,000 |

Depreciation is on straight line basis with a useful life of 5 years and nil residual value.