

Registered Number 08817775

AHOC LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £
Fixed assets		
Intangible assets	2	2,091
		<u>2,091</u>
Current assets		
Stocks		64,521
Debtors		482
Cash at bank and in hand		70,099
		<u>135,102</u>
Creditors: amounts falling due within one year		<u>(82,557)</u>
Net current assets (liabilities)		<u>52,545</u>
Total assets less current liabilities		<u>54,636</u>
Creditors: amounts falling due after more than one year		<u>(11,500)</u>
Total net assets (liabilities)		<u><u>43,136</u></u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		42,136
Shareholders' funds		<u><u>43,136</u></u>

- For the year ending 31 December 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 9 September 2015

And signed on their behalf by:

Ms J Shenkar, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, fittings

and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

Other accounting policies

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Stock

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
Additions	2,762
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>2,762</u>
Amortisation	
Charge for the year	671
On disposals	-
At 31 December 2014	<u>671</u>
Net book values	
At 31 December 2014	<u><u>2,091</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1,000 Ordinary shares of £1 each	1,000

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