

ANDREW HUGHES UTILITY SERVICES LTD

**Company Registration Number:
06871642 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

ANDREW HUGHES UTILITY SERVICES LTD

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ANDREW HUGHES UTILITY SERVICES LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets:	2	6,060	6,565
Tangible assets:	3	717,558	533,965
Total fixed assets:		723,618	540,530
Current assets			
Debtors:		989,992	891,762
Cash at bank and in hand:		869,701	232,780
Total current assets:		1,859,693	1,124,542
Creditors: amounts falling due within one year:		(1,305,234)	(684,558)
Net current assets (liabilities):		554,459	439,984
Total assets less current liabilities:		1,278,077	980,514
Creditors: amounts falling due after more than one year:		(238,872)	(257,974)
Total net assets (liabilities):		1,039,205	722,540
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,039,105	722,440
Shareholders funds:		1,039,205	722,540

The notes form part of these financial statements

ANDREW HUGHES UTILITY SERVICES LTD

Balance sheet statements

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 January 2018
and signed on behalf of the board by:**

Name: Mrs T hughes
Status: Director

The notes form part of these financial statements

ANDREW HUGHES UTILITY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ANDREW HUGHES UTILITY SERVICES LTD

Notes to the Financial Statements for the Period Ended 30 April 2017

2. Intangible Assets

	Total
Cost	£
At 01 May 2016	10,100
At 30 April 2017	<u>10,100</u>
Amortisation	
At 01 May 2016	3,535
Charge for year	505
At 30 April 2017	<u>4,040</u>
Net book value	
At 30 April 2017	<u>6,060</u>
At 30 April 2016	<u>6,565</u>

ANDREW HUGHES UTILITY SERVICES LTD

Notes to the Financial Statements for the Period Ended 30 April 2017

3. Tangible Assets

	Total
Cost	£
At 01 May 2016	951,010
Additions	378,469
At 30 April 2017	<u>1,329,479</u>
Depreciation	
At 01 May 2016	417,045
Charge for year	194,876
At 30 April 2017	<u>611,921</u>
Net book value	
At 30 April 2017	<u><u>717,558</u></u>
At 30 April 2016	<u><u>533,965</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.