# A & LH Environmental Services Limited

## **Abbreviated Accounts**

31 March 2014

#### A & LH Environmental Services Limited

**Registered number:** 08497366

**Abbreviated Balance Sheet** 

as at 31 March 2014

No	otes		2014
			£
Fixed assets			
Tangible assets	2		2,040
Current assets			
Debtors		2,173	
Cash at bank and in hand		1,106	
		3,279	
Creditors: amounts falling due within one year		(5,036)	
Net current liabilities			(1,757)
Net assets			283
Capital and reserves			
Called up share capital	3		100
Profit and loss account			183
Shareholders' funds			283

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Haines

Director

Approved by the board on 21 January 2015

### A & LH Environmental Services Limited

#### Notes to the Abbreviated Accounts

#### for the period ended 31 March 2014

#### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment

15% reducing balance

#### Stocks

3

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

#### 2 Tangible fixed assets

£

Cost	
Additions	2,400
At 31 March 2014	2,400
Donraciation	
Depreciation	
Charge for the period	360
At 31 March 2014	360
Net book value	
At 31 March 2014	2,040

Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
	Nominal	Number	Amount
	value		£
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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