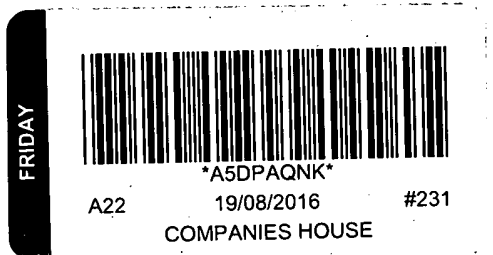


COMPANY REGISTRATION NUMBER 08516133

AMENDED

ABH INSTALLATIONS LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2015



ABH INSTALLATIONS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2015

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ABH INSTALLATIONS LTD
ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Note	2015 £	2014 £
Fixed assets	2		
Tangible assets		<u>6,250</u>	<u>5,190</u>
Current assets			
Stocks		16,700	8,500
Debtors		7,652	44,645
Cash at bank and in hand		<u>9,162</u>	<u>1,947</u>
		33,514	55,092
Creditors: Amounts falling due within one year		(19,267)	(59,914)
Net current assets/(liabilities)		14,247	(4,822)
Total assets less current liabilities		20,497	368
Creditors: Amounts falling due after more than one year		(20,000)	-
		<u>497</u>	<u>368</u>
Capital and reserves			
Called up equity share capital	3	100	100
Profit and loss account		<u>397</u>	<u>268</u>
Shareholders' funds		<u>497</u>	<u>368</u>

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 31 May 2016.

Mr A G Howle
 Director



Company Registration Number: 08516133

The notes on pages 2 to 3 form part of these abbreviated accounts.

ABH INSTALLATIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2015

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% Reducing balance
Fixtures & Fittings	-	20% Reducing balance
Motor Vehicles	-	25% Reducing balance
Website	-	20% Straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

ABH INSTALLATIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2015

2. Fixed assets

	Tangible Assets £
Cost	
At 1 September 2014	6,853
Additions	<u>3,116</u>
At 31 August 2015	<u>9,969</u>
Depreciation	
At 1 September 2014	1,663
Charge for year	<u>2,056</u>
At 31 August 2015	<u>3,719</u>
Net book value	
At 31 August 2015	<u>6,250</u>
At 31 August 2014	<u>5,190</u>

3. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

During the year the company issued 100 Ordinary £1 shares at par.