Registered Number SC022489

A.H. TOD LIMITED

Micro-entity Accounts

30 June 2016

A.H. TOD LIMITED **Registered Number SC022489**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		42,983	39,303
Current Assets		317,021	305,702
Creditors: amounts falling due within one year		(91,842)	(82,487)
Net current assets (liabilities)		225,179	223,215
Total assets less current liabilities		268,162	262,518
Provisions for liabilities		(3,867)	(3,036)
Total net assets (liabilities)		264,295	259,482
Capital and reserves		264,295	259,482

- For the year ending 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2017

And signed on their behalf by:
W M GOODBURN, Director
MRS E A L GOODBURN, Director

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.