# AH Feeing Services Ltd

Company No. SC436726

Abbreviated Accounts

30 November 2016

**AH Feeing Services Ltd**
**ABBREVIATED BALANCE SHEET**
**at 30 November 2016**

| **Company No.SC436726** | **Notes** | **2016** | **2015** |
|---|---|---|---|
| | | **£** | **£** |
| **Fixed assets** | | | |
| Tangible assets | 2 | 139 | 276 |
| | | 139 | 276 |
| **Current assets** | | | |
| Debtors | | 16,586 | 13,473 |
| Cash at bank and in hand | | 188,570 | 140,238 |
| | | 205,156 | 153,711 |
| **Creditors:** Amounts falling due within one year | | (23,092) | (21,020) |
| **Net current assets** | | 182,064 | 132,691 |
| **Total assets less current liabilities** | | 182,203 | 132,967 |
| **Net assets** | | 182,203 | 132,967 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 182,103 | 132,867 |
| **Shareholder's funds** | | 182,203 | 132,967 |

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 November 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.

Approved by the board on 01 August 2017

And signed on its behalf by:

A.H. Hempseed
Director
02 August 2017

**AH Feeing Services Ltd NOTES TO**
**THE ABBREVIATED ACCOUNTS**
**for the year ended 30 November 2016**

## 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) ["the FRSSE"].

### Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

### Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

| | |
|---|---|
| Furniture, fittings and equipment | 25% Straight Line |

## 2 Fixed assets

| | Tangible fixed assets | Total |
|---|---|---|
| | £ | £ |
| **Cost or revaluation** | | |
| At 1 December 2015 | 550 | 550 |
| At 30 November 2016 | 550 | 550 |
| **Amortisation** | | |
| At 1 December 2015 | 274 | 274 |
| Charge for the year | 137 | 137 |
| At 30 November 2016 | 411 | 411 |
| **Net book values** | | |
| At 30 November 2016 | 139 | 139 |
| At 30 November 2015 | 276 | 276 |

## 3 Share Capital

| | Nominal | 2016 | 2016 | 2015 |
|---|---|---|---|---|
| | £ | Number | £ | £ |
| Allotted, called up and fully paid: | | | | |
| Ordinary | 1.00 | 100 | 100 | 100 |
| | | | 100 | 100 |

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