

**Abbreviated Accounts for the Year Ended 31 March 2016**

**for**

**AHDL Limited**

**AHDL Limited (Registered number: 04133105)**

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for the Year Ended 31 March 2016**

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**AHDL Limited**  
**Company**  
**Information**  
**for the Year Ended 31 March 2016**

**DIRECTORS:** Mrs J L Seheult  
Mrs M Taylor  
Mrs S Specterman

**SECRETARY:** Mrs J Seheult

**REGISTERED OFFICE:** Sterling House  
Langston Road  
Loughton  
Essex  
IG10 3FA

**REGISTERED NUMBER:** 04133105 (England and Wales)

**ACCOUNTANTS:** Ashton Hart David Lee  
Sterling House  
Langston Road  
Loughton  
Essex  
IG10 3FA



AHDL Limited (Registered number: 04133105)

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Debtors		66,176		63,959	
Cash at bank		<u>153,666</u>		<u>274,462</u>	
		219,842		338,421	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,538</u>		<u>51,217</u>	
<b>NET CURRENT ASSETS</b>			<u>191,304</u>		<u>287,204</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>191,305</u>		<u>287,205</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		300		300
Profit and loss account			<u>191,005</u>		<u>286,905</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>191,305</u>		<u>287,205</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2016 and were signed on its behalf by:

Mrs J L Seheult - Director

Mrs M Taylor - Director



AHDL Limited (Registered number: 04133105)

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Computer equipment - 33.33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>1,586</u>
<b>DEPRECIATION</b>	
At 1 April 2015 and 31 March 2016	<u>1,585</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>1</u>
At 31 March 2015	<u>1</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
300	Ordinary	£1	<u>300</u>	<u>300</u>





