

**Company Registration No. 8375846 (England and Wales)**

**A H OFFSHORE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2017**

**A H OFFSHORE LTD  
UNAUDITED ACCOUNTS  
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**A H OFFSHORE LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 5 APRIL 2017**

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**Director** Mr A Hazzard  
**Company Number** 8375846 (England and Wales)

**A H OFFSHORE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Debtors	4	11,839	17,476
Cash at bank and in hand		5,617	21
		17,456	17,497
<b>Creditors: amounts falling due within one year</b>			
	5	(19,651)	(19,078)
<b>Net current liabilities</b>			
		(2,195)	(1,581)
<b>Net liabilities</b>			
		(2,195)	(1,581)
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		(2,196)	(1,582)
<b>Shareholders' funds</b>			
		(2,195)	(1,581)

For the year ending 5 April 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 December 2017.

Mr A Hazzard  
Director

Company Registration No. 8375846

**A H OFFSHORE LTD  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2017**

**1 Statutory information**

A H Offshore Ltd is a private company, limited by shares, registered in England and Wales, registration number 8375846.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 5 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 6 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

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

<b>4 Debtors</b>	<b>2017</b>	<b>2016</b>
	£	£
Trade debtors	1,844	8,109
Other debtors	9,995	9,367
	<u>11,839</u>	<u>17,476</u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	£	£
Bank loans and overdrafts	-	4,919
Trade creditors	102	660
Taxes and social security	19,549	13,499
	<u>19,651</u>	<u>19,078</u>
<b>6 Share capital</b>	<b>2017</b>	<b>2016</b>
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

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**7 Average number of employees**

During the year the average number of employees was 0 (2016: 0).