

REGISTERED NUMBER: 1130371 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2010
FOR
A H S. (HANDCROSS) LIMITED

WEDNESDAY



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A.H.S. (HANDCROSS) LIMITED (REGISTERED NUMBER: 1130371)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2010

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

A.H.S. (HANDCROSS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2010

DIRECTOR: M C Vant

REGISTERED OFFICE: Westgate Group Ltd
The Street
New church
Romney Marsh
Kent
TN29 0DZ

REGISTERED NUMBER: 1130371 (England and Wales)

A.H.S. (HANDCROSS) LIMITED (REGISTERED NUMBER: 1130371)

BALANCE SHEET
31ST DECEMBER 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	73,255	73,255
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>73,255</u>	<u>73,255</u>
CAPITAL AND RESERVES		
Called up share capital 2	30,581	30,581
Profit and loss account	42,674	42,674
SHAREHOLDERS' FUNDS	<u>73,255</u>	<u>73,255</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2010

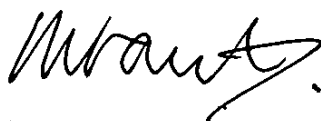
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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

These financial statements 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 director on 26th September 2011 and were signed by



M C Vant - Director

The notes form part of these financial statements

A H.S. (HANDCROSS) LIMITED (REGISTERED NUMBER: 1130371)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2010 £	2009 £
2	Ordinary	£1	<u>30,581</u>	<u>30,581</u>

3 ULTIMATE PARENT COMPANY

The ultimate parent company is Westgate Group Limited, a company which is registered in England
The ultimate controlling party is Mr M Vant