

Registered number  
3257083

A & H Property Consultants Limited

Abbreviated Accounts

25 December 2009

TUESDAY



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23/03/2010

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COMPANIES HOUSE

**A & H Property Consultants Limited**  
**Abbreviated Balance Sheet**  
**as at 25 December 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors	14,550	50	
Cash at bank and in hand	27,099	47,710	
	41,649	47,760	
<b>Creditors' amounts falling due within one year</b>	(13,170)	(13,121)	
<b>Net current assets</b>		28,479	34,639
<b>Net assets</b>		<u>28,479</u>	<u>34,639</u>
<b>Capital and reserves</b>			
Called up share capital	2	49	49
Profit and loss account		28,430	34,590
<b>Shareholders' funds</b>		<u>28,479</u>	<u>34,639</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under sections 475 and 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Dr L Al-Dhahir  
Director

Approved by the board on 23 February 2010

**A & H Property Consultants Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 25 December 2009**

**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 April 2008)

***Turnover***

Turnover represents the commission receivable from the company's activity as a property managing agent. The managed property is 46/48 Westbourne Terrace, London, W2 and the freeholder is Kolup Investments Limited.

<b>2 Share capital</b>	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid				
Ordinary shares of 1p each	4,863	4,863	<u>49</u>	<u>49</u>

<b>3 Transactions with directors</b>	<b>2009 £</b>	<b>2008 £</b>
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The following transactions with directors took place during the year -

Commission charged on costs shared with other tenants at  
 46/48 Westbourne Terrace, London, W2 3UH

Dr L Al-Dhahir	691	557
M Partridge	<u>594</u>	<u>478</u>
	<u>1,285</u>	<u>1,035</u>

Contributions to service costs received

Dr L Al-Dhahir	6,524	8,397
M Partridge	<u>5,604</u>	<u>7,213</u>
	<u>12,128</u>	<u>15,610</u>

The following balances with directors are included at the year-end -

Net balance paid in advance/(balance in arrears) in respect of  
 service cost contributions

Dr L Al-Dhahir	3,342	3,038
M Partridge	<u>3,016</u>	<u>2,755</u>
	<u>6,358</u>	<u>5,793</u>

These balances are included in other debtors or other creditors as appropriate

In addition, there was a combined directors' loan account balance of £50 debit (2008 £50 debit), included in other debtors. No interest is charged on this balance which did not change throughout the year.

**4 Related parties**

The directors of the company were the only related parties during the year. Transactions and balances with the directors are set out in note 3.