Registered Number 03352042

A HEALD MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

30 April 2011

A HEALD MANAGEMENT SERVICES LIMITED **Registered Number 03352042**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,250		6,462
Total fixed assets			6,250		6,462
Current assets					
Debtors		8,787		11,243	
Cash at bank and in hand		33,871		17,494	
Total current assets		42,658		28,737	
Creditors: amounts falling due within one year		(15,722)		(12,389)	
Net current assets			26,936		16,348
Total assets less current liabilities			33,186		22,810
Total net Assets (liabilities)			33,186		22,810
Capital and reserves					
Called up share capital			100		100
Profit and loss account			33,086		22,710
Shareholders funds			33,186		22,810

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 May 2011

And signed on their behalf by:
A HEALD, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

THERE IS NO ADDITIONAL INFORMATION

Turnover

TURNOVER COMPRISES INVOICED WORK DONE EXCLUDING VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	9,522
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	9,522
Depreciation	
At 30 April 2010	3,060
Charge for year	212
on disposals	
At 30 April 2011	3,272
Net Book Value	
At 30 April 2010	6,462
At 30 April 2011	6,250

THERE IS NO ADDITIONAL INFORMATION

3 **Transactions with directors**

THERE WERE NO TRANSACTIONS WITH THE DIRECTORS

4 **Related party disclosures**

THERE ARE NO RELATED PARTY DISCLOSURES TO MAKE

5 **Enter additional note title here**

THERE IS NO ADDITIONAL INFORMATION TO DISCLOSE