Registered Number 03352042

A HEALD MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

30 April 2013

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

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	6,754	8,960
		6,754	8,960
Current assets			
Debtors		15,556	11,607
Cash at bank and in hand		58,776	42,243
		74,332	53,850
Creditors: amounts falling due within one year		(30,099)	(20,944)
Net current assets (liabilities)		44,233	32,906
Total assets less current liabilities		50,987	41,866
Total net assets (liabilities)		50,987	41,866
Capital and reserves			
Called up share capital		100	100
Profit and loss account		50,887	41,766
Shareholders' funds		50,987	41,866

- For the year ending 30 April 2013 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2013

And signed on their behalf by:
A HEALD, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Tangible assets depreciation policy
Depreciation is provided on the tangible fixed assets at the following rates:-
Plant & Machinery 20% Reducing Balance
Motor Vehicles 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	12,402
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	12,402
Depreciation	
At 1 May 2012	3,442
Charge for the year	2,206
On disposals	-
At 30 April 2013	5,648
Net book values	
At 30 April 2013	6,754
At 30 April 2012	8,960

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