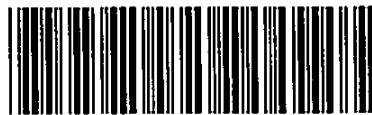


Company Registration No 3377030 (England and Wales)

A & H CIVIL ENGINEERING CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

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A & H CIVIL ENGINEERING CONSULTANTS LIMITED

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A & H CIVIL ENGINEERING CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		14,950		14,950
Current assets					
Debtors		301		298	
		<u>301</u>		<u>298</u>	
Creditors amounts falling due within one year	3	(22,661)		(16,957)	
Net current liabilities			(22,360)		(16,659)
Total assets less current liabilities			<u>(7,410)</u>		<u>(1,709)</u>
Capital and reserves					
Called up share capital	4		20		20
Profit and loss account			(7,430)		(1,729)
Shareholders' funds			<u>(7,410)</u>		<u>(1,709)</u>

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 February 2012



A C Hines
Director

Company Registration No 3377030

A & H CIVIL ENGINEERING CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared on a going concern basis based on the continuing support of the director

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Straight line
Fixtures, fittings & equipment	33 33% Straight line

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2010 & at 31 May 2011	38,413
Depreciation	
At 1 June 2010 & at 31 May 2011	23,463
Net book value	
At 31 May 2011	14,950
At 31 May 2010	14,950

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £1,426 (2010 - £923)

A & H CIVIL ENGINEERING CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

4	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	20 Ordinary shares of £1 each	20	20
		<u>20</u>	<u>20</u>