

A.H.C. INFORMATION SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008



A.H.C. INFORMATION SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008**

	Note	2008 £	2007 £
FIXED ASSETS			
Tangible fixed assets	2	804	2,494
CURRENT ASSETS			
Debtors		3,597	20,783
Cash at bank		45,085	47,765
		<u>48,682</u>	<u>68,548</u>
CREDITORS: amounts falling due within one year		<u>(21,268)</u>	<u>(36,712)</u>
NET CURRENT ASSETS		<u>27,414</u>	<u>31,836</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,218</u>	<u>34,330</u>
CREDITORS: amounts falling due after more than one year		<u>(27,918)</u>	<u>(32,918)</u>
NET ASSETS		<u>300</u>	<u>1,412</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(700)	412
SHAREHOLDERS' FUNDS		<u>300</u>	<u>1,412</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 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 31 March 2008 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on

B J Bond

B J Bond
Director

29/1/2009

The notes on pages 2 to 3 form part of these financial statements.

A.H.C. INFORMATION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 33.33% straight line

1.4 Operating leases

Rentals under operating leases are charged on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2007	16,398
Additions	622
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At 31 March 2008	17,020
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Depreciation	
At 1 April 2007	13,904
Charge for the year	2,312
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At 31 March 2008	16,216
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Net book value	
At 31 March 2008	804
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At 31 March 2007	2,494
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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

3. SHARE CAPITAL

	2008	2007
	£	£
Authorised, allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000



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