Registered number: 3405302

A.H.C. INFORMATION SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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18/06/2010 COMPANIES HOUSE 278

A.H.C INFORMATION SERVICES LIMITED REGISTERED NUMBER, 3405302

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

		201	2010		2009	
	Note	£	£	£	£	
FIXED ASSETS						
Tangible fixed assets	2		196		275	
CURRENT ASSETS						
Debtors		2,764		3,190		
Cash at bank		60,054		18,939		
	-	62,818	-	22,129		
CREDITORS: amounts falling due within one year		(43,967)		(15,056)		
NET CURRENT ASSETS	-		18,851	 _	7,073	
TOTAL ASSETS LESS CURRENT LIABIL	ITIES	•	19,047	•	7,348	
CREDITORS: amounts failing due after more than one year			(17,917)		(22,917,	
NET ASSETS/(LIABILITIES)		=	1,130	-	(15,569,	
CAPITAL AND RESERVES						
Called up share capital	3		1,000		1,000	
Profit and loss account		_	130	_	(16,569)	
SHAREHOLDERS' FUNDS/(DEFICIT)		•	1,130	•	(15,569)	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. 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 31 March 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on

21/5/2010

B J Bond Director

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 2010

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 April 2008)

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 to the Profit and loss account 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 2009	17,124
Additions	233
At 31 March 2010	17,357
Depreciation	
At 1 April 2009	16,849
Charge for the year	312
At 31 March 2010	17,161
Net book value	
At 31 March 2010	196
At 31 March 2009	275

A.H.C INFORMATION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

3. SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000