

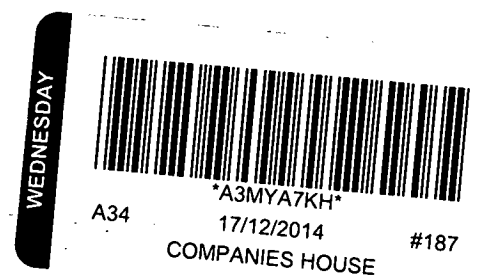
Registered number: 03405302

**A H C INFORMATION SERVICES LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**



**A H C INFORMATION SERVICES LIMITED**  
**REGISTERED NUMBER: 03405302**


**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2014**

	Note	£	2014	£	£	2013	£
<b>FIXED ASSETS</b>							
Tangible fixed assets	2			2,335			2,426
<b>CURRENT ASSETS</b>							
Debtors		6,549			37,634		
Cash at bank		91,339			42,822		
			97,888			80,456	
<b>CREDITORS: amounts falling due within one year</b>			(76,834)			(62,825)	
<b>NET CURRENT ASSETS</b>				21,054			17,631
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				23,389			20,057
<b>CREDITORS: amounts falling due after more than one year</b>				-			(2,917)
<b>NET ASSETS</b>				23,389			17,140
<b>CAPITAL AND RESERVES</b>							
Called up share capital	3			1,000			1,000
Profit and loss account				22,389			16,140
<b>SHAREHOLDERS' FUNDS</b>				23,389			17,140

The director considers 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 director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the year 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 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

 16/12/2014  
**B J Bond**  
 Director

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

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## A H C INFORMATION SERVICES LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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#### 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 Going concern

The company has significant cash resources but depends on its existing bank facilities to meet its day to day working capital requirements. Current forecasts indicate that the company expects to be able to operate within these facilities for whole of the foreseeable future. These facilities are renewed annually and are not guaranteed for the period covered by the going concern review. The Director is not aware, however, of any circumstances that may adversely affect the renewal of these facilities. Accordingly, the director believes it is appropriate to prepare the financial statements on the going concern basis.

##### 1.3 Turnover

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

##### 1.4 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
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##### 1.5 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.

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**A H C INFORMATION SERVICES LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

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**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2013	8,942
Additions	1,454
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At 31 March 2014	10,396
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<b>Depreciation</b>	
At 1 April 2013	6,516
Charge for the year	1,545
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At 31 March 2014	8,061
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<b>Net book value</b>	
At 31 March 2014	2,335
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At 31 March 2013	2,426
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**3. SHARE CAPITAL**

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
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