

COMPANY REGISTRATION NUMBER 3592355

A.H.E. LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 DECEMBER 2008

SATURDAY



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22/08/2009

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COMPANIES HOUSE

RIDEHALGH LIMITED

Chartered Accountants
Guardian House
42 Preston New Road
Blackburn
BB2 6AH

A.H.E. LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

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A.H.E. LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	2008	2007
		£	£
FIXED ASSETS	2		
Tangible assets		500	750
CURRENT ASSETS			
Debtors		14,547	4,563
Cash at bank and in hand		7,471	4,278
		<u>22,018</u>	<u>8,841</u>
CREDITORS: Amounts falling due within one year		<u>16,698</u>	<u>9,472</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>5,320</u>	<u>(631)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,820</u>	<u>119</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		5,720	19
SHAREHOLDERS' FUNDS		<u>5,820</u>	<u>119</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

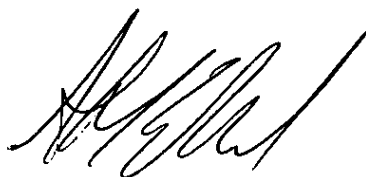
The director acknowledges his responsibility for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 June 2009.

A.H. ELLEL



The notes on pages 2 to 3 form part of these abbreviated accounts.

A.H.E. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

(a) Basis of accounting

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

(b) Turnover

The turnover shown in the profit and loss account represents the invoice value of goods supplied and services provided during the year, exclusive of Value Added Tax.

(c) Fixed assets

All fixed assets are initially recorded at cost.

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, Fittings & Equipment - 15% reducing balance

(e) Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2008 and 31 December 2008	<u>1,000</u>
DEPRECIATION	
At 1 January 2008	250
Charge for year	<u>250</u>
At 31 December 2008	<u>500</u>
NET BOOK VALUE	
At 31 December 2008	<u>500</u>
At 31 December 2007	<u>750</u>

A.H.E. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

3. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>