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COMPANY REGISTRATION NUMBER 03592355

**A.H.E. LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31 DECEMBER 2010**



**A.H.E. LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2010**

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**A.H.E. LIMITED****ABBREVIATED BALANCE SHEET****31 DECEMBER 2010**

	Note	2010		2009	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			-		250
<b>CURRENT ASSETS</b>					
Debtors		20,863		16,750	
Cash at bank and in hand		9,999		12,419	
		<u>30,862</u>		<u>29,169</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>30,550</u>		<u>23,704</u>	
<b>NET CURRENT ASSETS</b>			<u>312</u>		<u>5,465</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>312</u>		<u>5,715</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		100		100
Profit and loss account			212		5,615
<b>SHAREHOLDERS' FUNDS</b>			<u>312</u>		<u>5,715</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 393, 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 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 September 2011.

A H ELLEL

Company Registration Number: 03592355



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 2010**

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### **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 April 2008).

#### **(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**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2010 and 31 December 2010	<b><u>1,000</u></b>
<b>DEPRECIATION</b>	
At 1 January 2010	<b>750</b>
Charge for year	<b><u>250</u></b>
At 31 December 2010	<b><u>1,000</u></b>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<b><u>-</u></b>
At 31 December 2009	<b><u>250</u></b>

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# **A.H.E. LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2010**

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### **3. SHARE CAPITAL**

#### **Authorised share capital:**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

#### **Allotted, called up and fully paid:**

	<b>2010</b>		<b>2009</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>