

COMPANY REGISTRATION NUMBER 3592355

A.H.E. LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 DECEMBER 2009

WEDNESDAY



A9PIUNFM

A28

15/09/2010

144

COMPANIES HOUSE

A.H.E. LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2 to 3

A.H.E. LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2009

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Tangible assets		250	500
CURRENT ASSETS			
Debtors		16,750	14,547
Cash at bank and in hand		12,419	7,471
		<u>29,169</u>	<u>22,018</u>
CREDITORS: Amounts falling due within one year		<u>23,704</u>	<u>16,698</u>
NET CURRENT ASSETS		<u>5,465</u>	<u>5,320</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,715</u>	<u>5,820</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>5,615</u>	<u>5,720</u>
SHAREHOLDERS' FUNDS		<u>5,715</u>	<u>5,820</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 7 September 2010

A H ELLEL

Company Registration Number 3592355

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 2009

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

	Tangible Assets £
COST	
At 1 January 2009 and 31 December 2009	<u>1,000</u>
DEPRECIATION	
At 1 January 2009	500
Charge for year	<u>250</u>
At 31 December 2009	<u>750</u>
NET BOOK VALUE	
At 31 December 2009	<u>250</u>
At 31 December 2008	<u>500</u>

A.H.E. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>