

A.H.B.CONSULTANTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

FRIDAY



A1KCQPAJ

A38

26/10/2012

#362

COMPANIES HOUSE

A.H.B. CONSULTANTS LIMITED
REGISTERED NUMBER: 03701000

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		243		331
CURRENT ASSETS					
Debtors		29,150		28,990	
Cash at bank		201,747		187,120	
		<u>230,897</u>		<u>216,110</u>	
CREDITORS: amounts falling due within one year		(7,607)		(4,892)	
NET CURRENT ASSETS			223,290		211,218
NET ASSETS			<u>223,533</u>		<u>211,549</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			223,531		211,547
SHAREHOLDERS' FUNDS			<u>223,533</u>		<u>211,549</u>

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 responsibility 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 January 2012 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 *20 October 2012*.



A.H. Bolton
Director

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

A.H.B.CONSULTANTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

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 during the year, 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

Fixtures & fittings - 25% straight line

2. TANGIBLE FIXED ASSETS

COST

At 1 February 2011 and 31
January 2012

£
14,405

DEPRECIATION

At 1 February 2011
Charge for the year

14,074
88

At 31 January 2012

14,162

NET BOOK VALUE

At 31 January 2012

243

At 31 January 2011

331

3. SHARE CAPITAL

ALLOTTED, CALLED UP AND FULLY PAID

1 A ordinary share of £1
1 B ordinary share of £1

2012
£

2011
£

1
1

1
1

2

2

A H.B.CONSULTANTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

4. RELATED PARTY TRANSACTIONS

The ultimate controller of the company is A H Bolton