A H Consulting Ltd **Abbreviated Accounts** 30 September 2011

21/05/2012 COMPANIES HOUSE

A H Consulting Ltd Director's Report

The director presents his report and accounts for the year ended 30 September 2011

Principal activities

The company's principal activity during the year continued to be IT Consultancy

Directors

The following persons served as directors during the year A Head

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 21 March 2012

A Head Director

A H Consulting Ltd Accountants' Report

Accountants' report to the director of A H Consulting Ltd

You consider that the company is exempt from an audit for the year ended 30 September 2011 You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts

Quest Accounting Services Limited Chartered Management Accountants

Unit 12a Akeman Business park 81-82 Akeman Street Tring HP23 6AF

21 March 2012

A H Consulting Ltd Abbreviated Balance Sheet as at 30 September 2011

•	iotes		2011 £		2010 £
Fixed assets			_		-
Tangible assets	2		1,091		763
Current assets					
Debtors		2,318		20,755	
Cash at bank and in hand		25,904		17,995	
		28,222		38,750	
Creditors: amounts falling due					
within one year		(13,224)		(17,664)	
Net current assets			14,998		21,086
Net assets			16,089	_	21,849
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,989		21,749
Shareholders' funds			16,089	-	21,849

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit 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 the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Head

Director

Approved by the board on 21 March 2012

A H Consulting Ltd Notes to the Abbreviated Accounts for the year ended 30 September 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% Reducing Balance

2	Tangible fixed assets			£	
	Cost At 1 October 2010 Additions			9,969 691	
	At 30 September 2011			10,660	
	Depreciation At 1 October 2010 Charge for the year			9,206 363	
	At 30 September 2011			9,569	
	Net book value At 30 September 2011 At 30 September 2010			1,091 763	
3	Share capital	2011 No	2010 No	2011 £	2010 £
	Aliotted, called up and fully paid Ordinary shares of £1 each	100	100	100_	100