

Registered number  
04063872

A H Consulting Ltd  
Abbreviated Accounts  
30 September 2011

MONDAY



A14 \*A19DDIDT\* #43  
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**

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

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

