

Registered number
04063872

A H Consulting Ltd
Abbreviated Accounts
30 September 2012

FRIDAY



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COMPANIES HOUSE

A H Consulting Ltd
Director's Report

The director presents his report and accounts for the year ended 30 September 2012

Principal activities

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

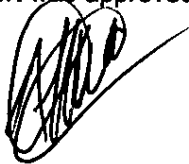
Directors

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 17 January 2013

A handwritten signature in black ink, appearing to be 'A Head', written over a horizontal line.

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 2012. 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

17 January 2013

A H Consulting Ltd
Abbreviated Balance Sheet
as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,075	1,091
Current assets			
Debtors		-	2,318
Cash at bank and in hand		53,651	25,904
		<u>53,651</u>	<u>28,222</u>
Creditors: amounts falling due within one year		(24,800)	(13,224)
Net current assets		<u>28,851</u>	<u>14,998</u>
Net assets		<u>29,926</u>	<u>16,089</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,826	15,989
Shareholders' funds		<u>29,926</u>	<u>16,089</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 17 January 2013

