A H Consulting Ltd

Abbreviated Accounts

30 September 2010

A H Consulting Ltd
Director's Report

The director presents his report and accounts for the year ended 30 September 2010

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 3 February 2011

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 2010 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

3 February 2011

A H Consulting Ltd
Abbreviated Balance Sheet
as at 30 September 2010

	Notes	2010 £		2009 £	
Fixed assets					
Tangible assets	2		763		1,018
Current assets					
Debtors		20,755		10,580	
Cash at bank and in hand		17,995		24,670	
		38,750		35,250	
Creditors: amounts falling due					
within one year		(17,664)		(34,712)	
Net current assets			21,086		538
Net assets			21,849		1,556
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,749		1,456
Shareholders' funds			21,849		1,556

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 3 February 2011

3

A H Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

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
#REF!	#REF!

2   Tangible fixed assets   £

Cost
At 1 October 2009	9,969
At 30 September 2010	9,969

Depreciation
At 1 October 2009	8,951
Charge for the year	255
At 30 September 2010	9,206

Net book value
At 30 September 2010	763
At 30 September 2009	1,018

3   Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	100	100

4