

**Registered Number 04063872**

**A H CONSULTING LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 30/09/2014

		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,506	2,652
		<u>5,506</u>	<u>2,652</u>
<b>Current assets</b>			
Debtors		30,000	45,558
Cash at bank and in hand		36,331	40,603
		<u>66,331</u>	<u>86,161</u>
<b>Creditors: amounts falling due within one year</b>		(26,879)	(29,629)
<b>Net current assets (liabilities)</b>		<u>39,452</u>	<u>56,532</u>
<b>Total assets less current liabilities</b>		<u>44,958</u>	<u>59,184</u>
<b>Total net assets (liabilities)</b>		<u>44,958</u>	<u>59,184</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		44,858	59,084
<b>Shareholders' funds</b>		<u>44,958</u>	<u>59,184</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2016

And signed on their behalf by:

**Mr Alastaire Head, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% Reducing Balance

**Other accounting policies**

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	13,567
Additions	4,689
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>18,256</u>
<b>Depreciation</b>	
At 1 October 2014	10,915
Charge for the year	1,835
On disposals	-
At 31 March 2016	<u>12,750</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>5,506</u></u>
At 30 September 2014	<u><u>2,652</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/03/2016</i>	<i>30/09/2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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