

**REGISTERED NUMBER: 04063872 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**FOR**

**A H CONSULTING LIMITED**

**A H CONSULTING LIMITED (REGISTERED NUMBER: 04063872)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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# A H CONSULTING LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2014

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**DIRECTOR:** A Head

**SECRETARY:** D Head

**REGISTERED OFFICE:** 4 Wilton Road  
Muswell Hill  
London  
N10 1LS

**REGISTERED NUMBER:** 04063872 (England and Wales)

**ACCOUNTANTS:** Quest Accounting Services Limited  
Chartered Management Accountants  
Unit 12a  
Akeman Business Park  
81-82 Akeman Street  
Tring  
Hertfordshire  
HP23 6AF

## **A H CONSULTING LIMITED**

### **REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF A H CONSULTING LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Quest Accounting Services Limited  
Chartered Management Accountants  
Unit 12a  
Akeman Business Park  
81-82 Akeman Street  
Tring  
Hertfordshire  
HP23 6AF

Date: .....

**A H CONSULTING LIMITED (REGISTERED NUMBER: 04063872)****ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2014**

	Notes	30.9.14 £	£	30.9.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,652		3,393
<b>CURRENT ASSETS</b>					
Debtors		45,558		-	
Cash at bank		<u>40,603</u>		<u>49,820</u>	
		86,161		49,820	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,629</u>		<u>20,481</u>	
<b>NET CURRENT ASSETS</b>			<u>56,532</u>		<u>29,339</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>59,184</u>		<u>32,732</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>59,084</u>		<u>32,632</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>59,184</u>		<u>32,732</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 April 2015 and were signed by:

A Head - Director

# A H CONSULTING LIMITED (REGISTERED NUMBER: 04063872)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2013	13,590
Additions	475
Disposals	(498)
At 30 September 2014	<u>13,567</u>
<b>DEPRECIATION</b>	
At 1 October 2013	10,197
Charge for year	843
Eliminated on disposal	(125)
At 30 September 2014	<u>10,915</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>2,652</u>
At 30 September 2013	<u>3,393</u>

### 3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	Share capital 1	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.