

A H G MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

Company Registration Number - 4147625

WEDNESDAY



AOMM96BW

A38

07/01/2009

357

COMPANIES HOUSE

A H G MANAGEMENT LIMITED
 ABBREVIATED BALANCE SHEET
 31 MARCH 2008

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2	-	1,573		1,961
CURRENT ASSETS					
Debtors		14,302		14,042	
Cash at bank and in hand		20,666		27,601	
		<u>34,968</u>		<u>41,643</u>	
CREDITORS - Amounts falling due within one year		<u>32,989</u>		<u>34,377</u>	
NET CURRENT ASSETS			<u>1,979</u>		7,266
NET ASSETS			<u><u>3,552</u></u>		<u><u>9,227</u></u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Profit and loss account			3,550		9,225
SHAREHOLDERS' FUNDS			<u><u>3,552</u></u>		<u><u>9,227</u></u>

For the financial year ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the board on 22.12.08.....

.....
 Director

) G J WRIGHT

A H G MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets and depreciation

Tangible fixed assets are depreciated over their estimated useful lives at the following annual rates:

Computer equipment	- 33% straight line
Fixtures and fittings	- 15% reducing balance
Office equipment	- 20% reducing balance

Turnover

Turnover represents net invoiced provision of services, excluding VAT.

2. FIXED ASSETS

	Tangible fixed assets
	£
Cost	
At 1 April 2007	10,639
Additions	771
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At 31 March 2008	11,410
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Depreciation	
At 1 April 2007	8,679
Charge for year	1,158
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At 31 March 2008	9,837
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Net Book Values	
At 31 March 2008	1,573
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At 1 April 2007	1,960
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A H G MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

3. CALLED UP SHARE CAPITAL

There was no change in share capital during the year.

	<u>Authorised</u>	<u>Allotted and fully paid</u>
	£	£
Ordinary shares of £1 each	<u>10,000</u>	<u>2</u>

4. RELATED PARTY TRANSACTIONS

During the year, sales totalling £182,381 (2007 - 156,079) were made to Fentimans Ltd, a company in which G J Wright is also a director. All sales were made at normal commercial rates. At the balance sheet date an amount of £nil (2007 - £9,922) was outstanding.