Registered Number 04147625

A H G MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2011

A H G MANAGEMENT LIMITED — Registered Number 04147625

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,180		2,351
Total fixed assets			3,180		2,351
Current assets					
Debtors		18,700		23,799	
Cash at bank and in hand		28,508		27,769	
Total current assets		47,208		51,568	
Creditors: amounts falling due within one year		(35,459)		(33,667)	
Net current assets			11,749		17,901
Total assets less current liabilities			14,929		20,252
Total net Assets (liabilities)			14,929		20,252
Capital and reserves					
Called up share capital			2		2
Profit and loss account			14,927		20,250
Shareholders funds			14,929		20,252

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2011

And signed on their behalf by:
G J WRIGHT, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

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 net invoiced provision of services, excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	6,755
additions	2,826
disposals	
revaluations	
transfers	
At 31 March 2011	9,581
Depreciation	
At 31 March 2010	4,404
Charge for year	1,997
on disposals	
At 31 March 2011	6,401
Net Book Value	
At 31 March 2010	2,351
At 31 March 2011	3,180