Registered Number 04147625

A H G MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2012

A H G MANAGEMENT LIMITED | Registered Number 04147625

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,738		3,180
Total fixed assets			2,738		3,180
Current assets					
Debtors		18,405		18,700	
Cash at bank and in hand		22,013		28,508	
Total current assets		40,418		47,208	
Creditors: amounts falling due within one year		(32,452)		(35,459)	
Net current assets			7,966		11,749
Total assets less current liabilities			10,704		14,929
Total net Assets (liabilities)			10,704		14,929
Capital and reserves					
Called up share capital			2		2
Profit and loss account			10,702		14,927
Shareholders funds			10,704		14,929

a. For the year ending 31 March 2012 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 2012

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 2012

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 the net invoiced provision of services, excluding Value Added Tax.

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 2011	9,580
additions	2,565
disposals	(3,895)
revaluations	
transfers	
At 31 March 2012	8,250
Depreciation	
At 31 March 2011	6,400
Charge for year	1,294
on disposals	(2,182)
At 31 March 2012	5,512
Net Book Value	
At 31 March 2011	3,180
At 31 March 2012	2,738