### A H Consult Ltd

Abbreviated accounts

for the year ended 31 March 2008

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A H Consult Ltd

## Abbreviated balance sheet as at 31 March 2008

Fixed assets         2         9,376         9,926           Current assets         3         9,376         9,926           Current assets         -         9,115         9,115         9,115         9,115         1,00         2,00         1,00			2008		2007	
Tangible assets       2       9,376       9,926         Current assets       9,115       9,115       9,115       25,322       25,322       34,437       34,437       34,437       Creditors: amounts falling due within one year       (7,448)       (3,781)       (3,781)       Net current assets       53,544       30,656       30,656       30,656       Total assets less current liabilities       62,920       40,582       40,582       Creditors: amounts falling due after more than one year       (3,659)       (262)       Net assets       59,261       40,320       40,320       Capital and reserves       Capital and reserves       59,161       40,220		Notes	£	£	£	£
Current assets         Debtors       -       9,115         Cash at bank and in hand       60,992       25,322         60,992       34,437         Creditors: amounts falling due within one year       (7,448)       (3,781)         Net current assets       53,544       30,656         Total assets less current liabilities       62,920       40,582         Creditors: amounts falling due after more than one year       (3,659)       (262)         Net assets       59,261       40,320         Capital and reserves         Called up share capital       3       100       100         Profit and loss account       59,161       40,220	Fixed assets					
Debtors	Tangible assets	2		9,376		9,926
Cash at bank and in hand       60,992       25,322         60,992       34,437         Creditors: amounts falling due within one year       (7,448)       (3,781)         Net current assets       53,544       30,656         Total assets less current liabilities       62,920       40,582         Creditors: amounts falling due after more than one year       (3,659)       (262)         Net assets       59,261       40,320         Capital and reserves       Called up share capital       3       100       100         Profit and loss account       59,161       40,220	Current assets					
Creditors: amounts falling   due within one year   (7,448)   (3,781)	Debtors		-		9,115	
Creditors: amounts falling due within one year       (7,448)       (3,781)         Net current assets       53,544       30,656         Total assets less current liabilities       62,920       40,582         Creditors: amounts falling due after more than one year       (3,659)       (262)         Net assets       59,261       40,320         Capital and reserves       Called up share capital       3       100       100         Profit and loss account       59,161       40,220	Cash at bank and in hand		60,992		25,322	
due within one year       (7,448)       (3,781)         Net current assets       53,544       30,656         Total assets less current liabilities       62,920       40,582         Creditors: amounts falling due after more than one year       (3,659)       (262)         Net assets       59,261       40,320         Capital and reserves       20       100         Called up share capital       3       100       100         Profit and loss account       59,161       40,220			60,992		34,437	
Net current assets       53,544       30,656         Total assets less current liabilities       62,920       40,582         Creditors: amounts falling due after more than one year       (3,659)       (262)         Net assets       59,261       40,320         Capital and reserves       20       100         Called up share capital profit and loss account       3       100       100         Profit and loss account       59,161       40,220	Creditors: amounts falling					
Total assets less current         liabilities       62,920       40,582         Creditors: amounts falling due after more than one year       (3,659)       (262)         Net assets       59,261       40,320         Capital and reserves         Called up share capital       3       100       100         Profit and loss account       59,161       40,220	due within one year		(7,448)		(3,781)	
liabilities       62,920       40,582         Creditors: amounts falling due after more than one year       (3,659)       (262)         Net assets       59,261       40,320         Capital and reserves         Called up share capital       3       100       100         Profit and loss account       59,161       40,220	Net current assets			53,544		30,656
Creditors: amounts falling due after more than one year       (3,659)       (262)         Net assets       59,261       40,320         Capital and reserves         Called up share capital       3       100       100         Profit and loss account       59,161       40,220	Total assets less current					
Creditors: amounts falling due after more than one year       (3,659)       (262)         Net assets       59,261       40,320         Capital and reserves         Called up share capital       3       100       100         Profit and loss account       59,161       40,220	liabilities			62,920		40,582
Net assets         59,261         40,320           Capital and reserves         Called up share capital         3         100         100           Profit and loss account         59,161         40,220	Creditors: amounts falling due					ŕ
Capital and reserves Called up share capital 3 100 100 Profit and loss account 59,161 40,220	after more than one year			(3,659)		(262)
Called up share capital       3       100       100         Profit and loss account       59,161       40,220	Net assets			59,261		40,320
Called up share capital       3       100       100         Profit and loss account       59,161       40,220	Capital and reserves					
Profit and loss account 59,161 40,220	_	3		100		100
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<b>Snarenoiders' lunds</b> 59,261 40,320	Chambaldond Can da			<del></del>		<del></del>
<del></del>	Snarenoiders' lunds			59,261 ======		40,320

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

#### A H Consult Ltd

### Abbreviated balance sheet (continued)

## Directors' statements required by Section 249B(4) for the year ended 31 March 2008

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and
- (c) that we acknowledge our responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 11 June 2008 and signed on its behalf by

**Albert Hamilton** 

Director

Jalyn Hamilton

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Director

### A H Consult Ltd

# Notes to the abbreviated financial statements for the year ended 31 March 2008

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

### 1.2. Turnover

### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment

25% reducing balance

2.	Fixed assets	Tangible fixed assets £		
	Cost At 1 April 2007		11,636	
	At 31 March 2008		11,636	
	Depreciation At 1 April 2007 Charge for year		1,710 550	
	At 31 March 2008		2,260	
	Net book values At 31 March 2008		9,376	
	At 31 March 2007		9,926	
3.	Share capital	2008 £	2007 £	
	Authorised			
	1,000 Ordinary shares of £1 each		1,000	
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100	