Registered Number 04505458

A H SERVICING LIMITED

Abbreviated Accounts

30 November 2010

A H SERVICING LIMITED **Registered Number 04505458**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,037		3,056
Total fixed assets			4,037		3,056
Current assets					
Stocks		50		50	
Debtors		275		792	
Cash at bank and in hand		8,217		8,145	
Total current assets		8,542		8,987	
Net current assets			8,542		8,987
Total assets less current liabilities			12,579		12,043
Creditors: amounts falling due after one year			(11,908)		(11,183)
Provisions for liabilities and charges			(602)		(462)
Total net Assets (liabilities)			69		398
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			19		348
Shareholders funds			69		398

a. For the year ending 30 November 2010 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 23 August 2011

And signed on their behalf by:
Mr A Heilig, 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 30 November 2010

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of trade discounts.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2009	8,434
additions	2,327
disposals	
revaluations	
transfers	
At 30 November 2010	10,761
Depreciation	
At 30 November 2009	5,378
Charge for year	1,346
on disposals	
At 30 November 2010	6,724
Net Book Value	
At 30 November 2009	3,056
At 30 November 2010	4,037

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
50 Ordinary of £1.00 each	50	50