

# Simple Form for Accounts of Dormant Company for Filing Purposes

**A & H TECHNOLOGY OUTSOURCING LIMITED**

Company No: 4525841

**BALANCE SHEET at 30 September 2008**

	2008	2007
<b>Fixed assets</b>		
Intangible assets	-	-
Tangible assets	-	-
Investments (see Note 3 overleaf)	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
<b>Current assets</b>		
Stocks	-	-
Debtors (see Note 4 overleaf)	-	-
Investments	-	-
Cash at bank and in hand	2	2
	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>
<b>Creditors: amounts falling due within one year</b>	<u>-</u>	<u>-</u>
<b>Net current assets/(liabilities)</b>	<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>	2	2
<b>Creditors: amounts falling due after more than one year (see Note 5 overleaf)</b>	-	-
<b>Provisions for liabilities and charges</b>	<u>-</u>	<u>-</u>
	<u>£2</u>	<u>£2</u>
<b>Capital and reserves</b>		
Called up share capital (see Note 6 overleaf)	2	2
Share premium account	-	-
Revaluation reserve	-	-
Other reserves	-	-
Profit and loss accounts	-	-
	<u>£2</u>	<u>£2</u>

The directors of the company have taken advantage of the exemption from audit conferred by section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

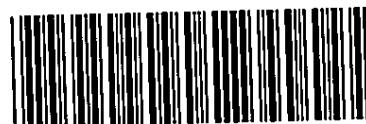
- Ensuring the company keeps accounting records which comply with section 221;
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year; and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the board of directors on

22 July 09

**T Whiteman Company Director**

WEDNESDAY



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COMPANIES HOUSE

## NOTES

1. The company's principal accounting policies were as follows:

**Accounting convention**

The accounts have been prepared under the historical cost convention.

2. The company is under the ultimate control of A&H Risk Services Limited who owns the entire share capital of the company.
3. If investments include any holding exceeding 10% of the allotted share capital or any class of equity, or exceeding 10% of the investing company's assets:

(a) name of company and country of incorporation (or country of registration if Great Britain)

Nil

(b) identity and proportion of the nominal value of each class of share held.

Nil

	2008 £	2007 £
4. The amount included in debtors which falls due after more than one year is: .. .. .	-	-
5. Creditors: amounts repayable after five years: .. .. .	-	-
Creditors: amounts repayable by instalments any of which fall due after five year:		
Total .. .. .	-	-
Instalments due after five years . .. .	-	-
Creditors: amounts secured: .. .. .	-	-

The nature of the security given is:

6. The authorised share capital is: .. .. .
- (No.)  $\frac{2}{2}$  Ordinary shares of £1 each

The issued share capital is: .. .. .

(No.)  $\frac{2}{2}$  Ordinary shares of £1 each

7. If there are any loans, quasi loans or credit transactions with directors or officers or transactions in which directors or persons connected with them have a material interest. then the disclosure required by the Companies Act 1985 ss. 232 and 233 and Sch 6. part I and II. should be attached on a separate sheet.