

A H A CONSULTANCY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2016



ELLIOTT BUNKER LIMITED

Chartered Accountants
61 Macrae Road
Ham Green
Bristol
BS20 0DD

A H A CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A H A CONSULTANCY LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2016**

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		<u>681</u>	<u>2,410</u>
CURRENT ASSETS			
Debtors		-	2,474
Cash at bank and in hand		<u>31,575</u>	<u>30,694</u>
		31,575	33,168
CREDITORS: Amounts falling due within one year		<u>16,040</u>	<u>14,160</u>
NET CURRENT ASSETS		<u>15,535</u>	<u>19,008</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,216</u>	<u>21,418</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		<u>16,215</u>	<u>21,417</u>
SHAREHOLDERS' FUNDS		<u>16,216</u>	<u>21,418</u>

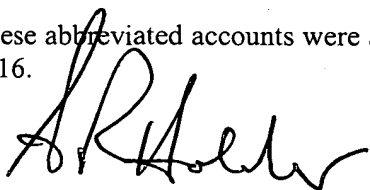
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 September 2016.



Mr A.R. Holder

Company Registration Number: 4614772

A H A CONSULTANCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - Over 5 years

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	<u>9,772</u>
DEPRECIATION	
At 1 April 2015	7,362
Charge for year	<u>1,729</u>
At 31 March 2016	<u>9,091</u>
NET BOOK VALUE	
At 31 March 2016	<u>681</u>
At 31 March 2015	<u>2,410</u>

A H A CONSULTANCY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2016**

3. SHARE CAPITAL**Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>