

COMPANY REGISTRATION NUMBER 4614772

A H A CONSULTANCY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2015

WEDNESDAY



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COMPANIES HOUSE

ELLIOTT BUNKER LIMITED

Chartered Accountants
61 Macrae Road
Ham Green
Bristol
BS20 0DD

A H A CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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A H A CONSULTANCY LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2015**

	Note	2015 £	2014 £
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>2,410</u>	<u>2,531</u>
		<u>2,410</u>	<u>2,531</u>
CURRENT ASSETS			
Debtors		2,474	3,812
Cash at bank and in hand		<u>30,694</u>	<u>47,877</u>
		<u>33,168</u>	<u>51,689</u>
CREDITORS: Amounts falling due within one year		<u>14,160</u>	<u>22,457</u>
NET CURRENT ASSETS		<u>19,008</u>	<u>29,232</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,418</u>	<u>31,763</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>21,417</u>	<u>31,762</u>
SHAREHOLDERS' FUNDS		<u>21,418</u>	<u>31,763</u>

For the year ended 31 March 2015 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 19 November 2015.

Mr A.R Holder

Company Registration Number: 4614772

A H A CONSULTANCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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 April 2008).

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% reducing balance

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2014	10,000	9,092	19,092
Additions	—	680	680
Disposals	(10,000)	—	(10,000)
At 31 March 2015	<u>—</u>	<u>9,772</u>	<u>9,772</u>
DEPRECIATION			
At 1 April 2014	10,000	6,561	16,561
Charge for year	—	801	801
On disposals	(10,000)	—	(10,000)
At 31 March 2015	<u>—</u>	<u>7,362</u>	<u>7,362</u>
NET BOOK VALUE			
At 31 March 2015	<u>—</u>	<u>2,410</u>	<u>2,410</u>
At 31 March 2014	<u>—</u>	<u>2,531</u>	<u>2,531</u>

A H A CONSULTANCY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2015**

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

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>