Registered Number 04652091

AHD CONSTRUCTION LTD

Abbreviated Accounts

31 March 2011

AHD CONSTRUCTION LTD **Registered Number 04652091**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,607		1,907
Total fixed assets			1,607		1,907
Current assets					
Stocks		400		0	
Debtors		18,584		2,308	
Cash at bank and in hand		4,953		566	
Total current assets		23,937		2,874	
Creditors: amounts falling due within one year		(9,970)		(1,983)	
Net current assets			13,967		891
Total assets less current liabilities			15,574		2,798
Creditors: amounts falling due after one year			(10,346)		(728)
Provisions for liabilities and charges			(337)		(194)
Total net Assets (liabilities)			4,891		1,876
Capital and reserves					
Called up share capital			100		100
Profit and loss account			4,791		1,776
Shareholders funds			4,891		1,876

a. For the year ending 31 March 2011 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 19 September 2011

And signed on their behalf by:
A H DONAGHY, 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 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover represents the invoiced value of goods and services supplied.

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
Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	6,949
additions	1,480
disposals	(1,950)
revaluations	
transfers	
At 31 March 2011	6,479
Depreciation	
At 31 March 2010	5,042
Charge for year	536
on disposals	(706)
At 31 March 2011	4,872
Net Book Value	
At 31 March 2010	1,907
At 31 March 2011	1,607

3 **Transactions with directors**

The company holds funds available to the Director, being accumulated from loans made to the company. At the Balance Sheet date the amount outstanding was £ 10346.

4 **Related party disclosures**

There are no other related parties.