

**A H SERVICES LIMITED  
COMPANY NUMBER 4680776  
ABBREVIATED FINANCIAL STATEMENTS  
YEAR ENDED 31st MARCH 2009**

FRIDAY



\*AIP TJA25\*

A06

22/05/2009

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COMPANIES HOUSE

**A H SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**BALANCE SHEET AS AT 31st MARCH 2009**

2008

£	Notes	£	£
<b>5573 FIXED ASSETS</b>	<b>4</b>		<b>5825</b>
<b>CURRENT ASSETS</b>			
1500 Work in Progress	1c	1500	
1163 Debtors		1627	
51263 Bank and Cash Balances		58428	
<b>53926</b>		<b>61555</b>	
<b>CURRENT LIABILITIES</b>			
Amount falling due within one year			
<b>44530 Creditors</b>	<b>3</b>	<b>31270</b>	
<b>9396 NET CURRENT ASSETS</b>			<b>30285</b>
<b>14969</b>			<b>36110</b>
<b>CAPITAL AND RESERVES</b>			
14968 Profit & Loss Account			36109
1 Share Capital	2		1
<b>14969</b>			<b>36110</b>

For the year ended 31st March 2009, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249b(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**Signed on behalf of the board of directors**



**A Holloway**  
**Director**

**13th May 2009**

**A H SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st MARCH 2009**

**1 Accounting Policies**

**a) Historical Cost Convention**

The accounts have been prepared in accordance with the historical cost convention

**b) Depreciation**

Depreciation has been charged on Fixed Assets so as to write the off over their useful lives

Office equipment 25% reducing balance (2008-25%)

Computer hardware and software 33 1/3% reducing balance (2008 33 1/3%)

**c) Work in Progress**

Represents work on hand for clients and valued at lower of cost and net realisable value

<b>2) Share Capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised shares of £1 each	1000	1000
Issued and fully paid		
Shares of £1 each	1	1

**3) Creditors**

Amounts falling due within one year	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Accruals	890	850
Salary due to Director	0	0
Directors loan account	12231	32406
Value Added Tax	3430	2238
Corporation Tax	14719	9036
	<b>31270</b>	<b>44530</b>

**4) Fixed Assets**

	Office Equipment	Computer Equipment	Total
	£	£	£
Cost as at 01 04 2008	1591	13188	14779
Additions	141	2887	3028
	<b>1732</b>	<b>16075</b>	<b>17807</b>
Depreciation as at 01 04 2008	637	8569	9206
Charge in period	274	2502	2776
	<b>911</b>	<b>11071</b>	<b>11982</b>
Net book value 31 03 2008	954	4619	5573
Net book value 31 03 2009	821	5004	5825

**5) Capital Commitments**

There were no capital commitments at 31st March 2009  
(2008 none)

**6) Contingent Liabilities**

There were no contingent liabilities at 31st March 2009  
(2008 none)