

Registered Number 04680776

A. H. Services Limited

Abbreviated Accounts

31 March 2013

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A. H. Services Limited

Registered Number 04680776

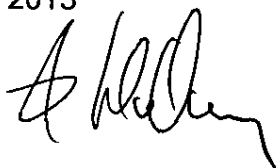
Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible	2	5,364	6,369
		<u>5,364</u>	<u>6,369</u>
Current assets			
Stocks		1,100	1,000
Debtors	3	636	952
Cash at bank and in hand		61,093	56,300
Total current assets		<u>62,829</u>	<u>58,252</u>
Creditors: amounts falling due within one year	4	(15,768)	(11,646)
Net current assets (liabilities)		47,061	46,606
Total assets less current liabilities		<u>52,425</u>	<u>52,975</u>
Provisions for liabilities		(798)	(938)
Total net assets (liabilities)		<u>51,627</u>	<u>52,037</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		51,626	52,036
Shareholders funds		<u>51,627</u>	<u>52,037</u>

- a For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- 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 28 June 2013

And signed on their behalf by
Andrew Holloway, Director



A. H. Services Limited**Registered Number 04680776****Notes to the Abbreviated Accounts**

For the year ending 31 March 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 20% reducing balance

2 Tangible fixed assets

	Equipment	Total
	£	£
Cost		
At 01 April 2012	25,852	25,852
Additions	1,517	1,517
Disposals	0	0
At 31 March 2013	<u>27,369</u>	<u>27,369</u>
Depreciation		
At 01 April 2012	19,483	19,483
Charge for year	2,522	2,522
On disposals	0	0
At 31 March 2013	<u>22,005</u>	<u>22,005</u>
Net Book Value		
At 31 March 2013	5,364	5,364
At 31 March 2012	<u>6,369</u>	<u>6,369</u>

3 Debtors

	2013	2012
	£	£
Trade debtors	380	663
Other debtors	256	289
	<u>636</u>	<u>952</u>

4 Creditors: amounts falling due within one year

2013	2012
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	£	£
Taxation and Social Security	12,659	9,189
Other creditors	3,109	2,457
	<u>15,768</u>	<u>11,646</u>

5 Share capital

	2013 £	2012 £
Authorised share capital:		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1