

**A H SERVICES LIMITED
COMPANY NUMBER 4680776
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31st MARCH 2010**

SATURDAY



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08/05/2010

COMPANIES HOUSE

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A H SERVICES LIMITED
ABBREVIATED ACCOUNTS
BALANCE SHEET AS AT 31st MARCH 2010

2009

£	Notes	£	£
5825 FIXED ASSETS	4		6244
CURRENT ASSETS			
1500 Work in Progress	1c	1500	
1627 Debtors		3624	
58428 Bank and Cash Balances		54902	
-61555		60026	
CURRENT LIABILITIES			
Amount falling due within one year			
31270 Creditors	3	19417	
30285 NET CURRENT ASSETS			40609
36110			46853
CAPITAL AND RESERVES			
36109 Profit & Loss Account			46852
1 Share Capital	2		1
36110			46853

These abbreviated accounts have been prepared in accordance with the special provision relating to small companies within Part 15 of the Companies Act 2006

For the financial year ended 31st March 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and preparing accounts which give a true and fair view of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company.

Signed on behalf of the board of directors



A Holloway
Director
4th May 2010

A H SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st MARCH 2010

1 Accounting Policies

a) Historical Cost Convention

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

b) Fixed Assets

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

Office equipment 25% reducing balance (2009-25%)

Computer hardware and software 33 1/3% reducing balance (2009 33 1/3%)

c) Work in Progress

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

d) Turnover

Turnover represents the provision of computer software consultancy, internet design and related services excluding VAT

e) Taxation

Taxation has been provided for at the rate applicable to small companies
The charge to the Profit and Loss Account includes a provision for deferred taxation, relating to accelerated capital allowances on fixed assets charged at the current rate applicable to small businesses

2) Share Capital	2010	2009
	£	£
Authorised shares of £1 each	1000	1000
Allotted called up and fully paid		
Shares of £1 each	1	1

3) Creditors

Amounts falling due within one year	2010	2009
	£	£
Accruals	920	890
Salary due to Director	0	0
Directors loan account	753	12231
Value Added Tax	3707	3430
Corporation Tax	14037	14719
	19417	31270

4) Fixed Assets

	Office Equipment	Computer Equipment	Total
	£	£	£
Cost as at 01 04 2009	1732	16075	17807
Additions	103	2398	2501
	1835	18473	20308
Depreciation as at 01 04 2009	911	11071	11982
Charge in period	231	1851	2082
	1142	12922	14064
Net book value 31 03 2009	821	5004	5825
Net book value 31 03 2010	693	5551	6244

A H SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (Continued)
YEAR ENDED 31st MARCH 2010

5) Capital Commitments

There were no capital commitments at 31st March 2010
(2009 none)

6) Contingent Liabilities

There were no contingent liabilities at 31st March 2010
(2009 none)