

REGISTERED NUMBER: 4996675 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

AHAS Limited

WEDNESDAY



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29/09/2010

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COMPANIES HOUSE

AHAS Limited (Registered number 4996675)

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for the Year Ended 31 December 2009**

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AHAS Limited**Company Information**
for the Year Ended 31 December 2009**DIRECTORS:**

Dr C P Cummins
Dr M J S Cummins

SECRETARY:

Dr C P Cummins

REGISTERED OFFICE

Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

REGISTERED NUMBER:

4996675 (England and Wales)

ACCOUNTANTS:

Hardcastle Burton LLP
Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

AHAS Limited (Registered number 4996675)

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		72		364
CURRENT ASSETS					
Debtors		4 716		10.623	
Cash at bank		13 585		28 120	
		18 301		38 743	
CREDITORS					
Amounts falling due within one year		10.117		16.794	
NET CURRENT ASSETS			8.184		21 949
TOTAL ASSETS LESS CURRENT LIABILITIES			8 256		22 313
PROVISIONS FOR LIABILITIES			15		4
NET ASSETS			8 241		22 309
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			8 239		22 307
SHAREHOLDERS' FUNDS			8.241		22 309

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

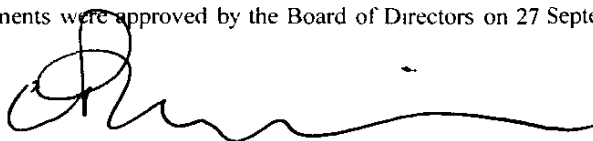
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 27 September 2010 and were signed on its behalf by



Dr C P Cummins - Director

The notes form part of these abbreviated accounts

AHAS Limited (Registered number 4996675)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on reducing balance and
Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	2,816
Disposals	(1 626)
At 31 December 2009	1,190
DEPRECIATION	
At 1 January 2009	2 452
Charge for year	152
Eliminated on disposal	(1 486)
At 31 December 2009	1,118
NET BOOK VALUE	
At 31 December 2009	72
At 31 December 2008	364

3 CALLED UP SHARE CAPITAL

Allotted	issued and fully paid			
Number	Class	Nominal value	31 12 09 £	31 12 08 £
2	Ordinary	£1	2	2

4 CONTROL

The company is controlled jointly by the directors