

COMPANY REGISTRATION NUMBER 5095894

AHMP LIMITED
ABBREVIATED ACCOUNTS
FOR
30 APRIL 2007

3 SIXTY GROUP HOLDINGS LTD

2nd Floor
295 Regents Street
London
W1B 2HL

TUESDAY



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30/09/2008

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COMPANIES HOUSE

AHMP LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2007

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AHMP LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2007**

	Note	2007	2006
		£	£
FIXED ASSETS	2		
Tangible assets		1,138	318
CURRENT ASSETS			
Debtors		45,798	20,091
Cash at bank and in hand		42,846	26,525
		88,644	46,616
CREDITORS: Amounts falling due within one year		43,727	24,814
NET CURRENT ASSETS		44,917	21,802
TOTAL ASSETS LESS CURRENT LIABILITIES		46,055	22,120
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		46,054	22,119
SHAREHOLDERS' FUNDS		46,055	22,120

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 September 2008

MR A HAYWARD



The notes on pages 2 to 3 form part of these abbreviated accounts

AHMP LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 APRIL 2007****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Equipment - at 25% of written down value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2006	635
Additions	979
At 30 April 2007	1,614
DEPRECIATION	
At 1 May 2006	317
Charge for year	159
At 30 April 2007	476
NET BOOK VALUE	
At 30 April 2007	1,138
At 30 April 2006	318

3. SHARE CAPITAL**Authorised share capital:**

	2007 £	2006 £
1,000 Ordinary shares of £1 each	1,000	1,000

AHMP LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 APRIL 2007****3. SHARE CAPITAL** *(continued)***Allotted, called up and fully paid:**

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1