

**Registered Number 05095894**

**AHMP Limited**

**Abbreviated Accounts**

**30 April 2011**

**AHMP Limited**

**Registered Number 05095894**

**Company Information**

**Registered Office:**

7 Grenfell Avenue  
Maidenhead  
Berkshire  
SL6 1HQ

**Reporting Accountants:**

Wilson Partners Limited  
Chartered Accountants  
5a Frascati Way  
Maidenhead  
Berkshire  
SL6 4UY

AHMP Limited

Registered Number 05095894

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	2,263	2,057
		<u>2,263</u>	<u>2,057</u>
<b>Current assets</b>			
Debtors		54,500	25,093
Cash at bank and in hand		52,565	16,051
Total current assets		<u>107,065</u>	<u>41,144</u>
<b>Creditors: amounts falling due within one year</b>		(79,014)	(16,047)
<b>Net current assets (liabilities)</b>		<u>28,051</u>	<u>25,097</u>
<b>Total assets less current liabilities</b>		<u>30,314</u>	<u>27,154</u>
<b>Total net assets (liabilities)</b>		<u>30,314</u>	<u>27,154</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		30,313	27,153
<b>Shareholders funds</b>		<u>30,314</u>	<u>27,154</u>

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- a. For the year ending 30 April 2011 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 21 December 2011

And signed on their behalf by:

**Mr A Hayward, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of consideration due.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Plant and machinery                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2010		3,717
Additions	-	960
At 30 April 2011	-	<u>4,677</u>
<b>Depreciation</b>		
At 01 May 2010		1,660
Charge for year	-	754
At 30 April 2011	-	<u>2,414</u>
<b>Net Book Value</b>		
At 30 April 2011		2,263
At 30 April 2010	-	<u>2,057</u>

3 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

Mr A Hayward had a loan during the year. The balance at 30 April 2011 was £35,882 (1 May 2010 - £(790)), £36,672 was advanced during the year.