

COMPANY REGISTRATION NUMBER 5095894

AHMP LIMITED
ABBREVIATED ACCOUNTS
FOR
30 APRIL 2008



3 SIXTY GROUP HOLDINGS LTD

8 Grafton Street
Mayfair
London
W1S 4EL

AHMP LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2008

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AHMP LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2008**

	Note	2008 £	£	2007 £	£
FIXED ASSETS	2				
Tangible assets			853		1,138
CURRENT ASSETS					
Debtors		10,871		45,798	
Cash at bank and in hand		43,895		42,846	
		<u>54,766</u>		<u>88,644</u>	
CREDITORS: Amounts falling due within one year		<u>17,681</u>		<u>43,727</u>	
NET CURRENT ASSETS			<u>37,085</u>		<u>44,917</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,938</u>		<u>46,055</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			37,937		46,054
SHAREHOLDERS' FUNDS			<u>37,938</u>		<u>46,055</u>

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 13 July 2009.

MR A HAYWARD



AHMP LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 APRIL 2008****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 2007).

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 2007 and 30 April 2008	<u>1,614</u>
DEPRECIATION	
At 1 May 2007	476
Charge for year	<u>285</u>
At 30 April 2008	<u>761</u>
NET BOOK VALUE	
At 30 April 2008	<u>853</u>
At 30 April 2007	<u>1,138</u>

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

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

AHMP LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 APRIL 2008****3. SHARE CAPITAL** *(continued)***Allotted, called up and fully paid:**

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>