

Registered Number 05095894

AHMP Limited

Abbreviated Accounts

30 April 2009

AHMP Limited

Registered Number 05095894

Company Information

Registered Office:

7 Grenfell Avenue

Maidenhead

Berkshire

SL6 1HQ

AHMP Limited

Registered Number 05095894

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		640		853
			<u>640</u>		<u>853</u>
Current assets					
Debtors		24,150		10,871	
Cash at bank and in hand		65,568		43,895	
Total current assets		<u>89,718</u>		<u>54,766</u>	
Creditors: amounts falling due within one year		(29,696)		(17,681)	
Net current assets (liabilities)			60,022		37,085
Total assets less current liabilities			<u>60,662</u>		<u>37,938</u>
Total net assets (liabilities)					
			<u>60,662</u>		<u>37,938</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			60,661		37,937
Shareholders funds			<u>60,662</u>		<u>37,938</u>

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- a. For the year ending 30 April 2009 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 28 June 2010

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 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 services, excluding value added tax. 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

		Total
		£
Cost		
At 01 May 2008	-	1,614
At 30 April 2009	-	<u>1,614</u>
Depreciation		
At 01 May 2008		761
Charge for year	-	<u>213</u>
At 30 April 2009	-	<u>974</u>
Net Book Value		
At 30 April 2009		640
At 30 April 2008	-	<u>853</u>

3 Share capital

2009

2008

	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	0

4 Related party disclosures

Dividends of £56,500 (2008: £68,982) were paid to Mr A Hayward, the director.