

Registration Number 5414560

**A H CONSULTANCY SERVICES LTD**

**Abbreviated Accounts**

**for the year ended 30 April 2008**

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19/02/2009

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COMPANIES HOUSE

## **A H CONSULTANCY SERVICES LTD**

### **Company Information**

Director	Mr.Arif Hussain
Secretary	Mrs.K.A.Hussain
Company Number	5414560
Registered Office	4,Abbotts Road Southall Middlesex UB1 1HT
Business Address	4,Abbotts Road Southall Middx UB1 1HT

**A H CONSULTANCY SERVICES LTD**

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**A H CONSULTANCY SERVICES LTD**

**Accountants' Report on the Unaudited Financial Statements to the Director of  
AH CONSULTANCY SERVICES LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2008 set out on pages to 8 and you consider that the company is exempt from an audit and a report under Section 249A(2) of the Companies Act 1985. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

*Tack and Co.*

Tack & Co.

13 The Green  
Southall  
Middlesex  
UB2 4AH

Date: **17 FEBRUARY 2009.**

# A H CONSULTANCY SERVICES LTD

## Abbreviated Balance Sheet as at 30 April 2008

	Notes	2008		2007	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		410		547
<b>Current Assets</b>					
Debtors		7,200		-	
Cash at bank and in hand		36,201		37,838	
		<u>43,401</u>		<u>37,838</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,332)</u>		<u>(11,156)</u>	
<b>Net Current Assets</b>			<u>38,069</u>		<u>26,682</u>
<b>Total Assets Less Current Liabilities</b>			<u>38,479</u>		<u>27,229</u>
<b>Capital and Reserves</b>					
Called up share capital	3		4		4
Profit and loss account			38,475		27,225
<b>Equity Shareholders' Funds</b>			<u>38,479</u>		<u>27,229</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

**A H CONSULTANCY SERVICES LTD**

**Abbreviated Balance Sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 30 April 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on and signed on its behalf by

*Arif Hussain*

**Mr. Arif Hussain**

**Director**

**The notes on pages 3 to 3 form an integral part of these financial statements.**

# AH CONSULTANCY SERVICES LIMITED

## Notes to the Abbreviated Financial Statements for the year ended 30 April 2008

### 1. Accounting Policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                      -     25% Straight Line

#### 1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

### 2. Fixed assets

	Tangible fixed assets £
<b>Cost</b>	
At 1 May 2007	
At 30 April 2008	918
<b>Depreciation</b>	
At 1 May 2007	371
Charge for year	137
At 30 April 2008	508
<b>Net book values</b>	
At 30 April 2008	410
At 30 April 2007	547

### 3. Share capital

	2008 £	2007 £
<b>Allotted, called up and fully paid equity</b>		
4 Ordinary shares of £1 each	4	4