

Registration Number 5414560

**AH CONSULTANCY SERVICES LTD**

**Abbreviated Accounts**

**for the year ended 30 April 2011**

TUESDAY



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24/01/2012

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COMPANIES HOUSE

## **AH CONSULTANCY SERVICES LTD**

### **Company Information**

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

# **AH CONSULTANCY SERVICES LTD**

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**AH CONSULTANCY SERVICES LTD**

**Accountants' report on the Unaudited Financial Statements to the  
Directors of AH CONSULTANCY SERVICES LTD**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2011 set out on pages 1 to 4 and you consider that the company is exempt from audit and a report under Section 477 of the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order 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**

# AH CONSULTANCY SERVICES LTD

## Abbreviated Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
<b>Fixed Assets</b>			
Tangible assets	2	222	296
<b>Current Assets</b>			
Debtors		6,601	-
Cash at bank and in hand		50,801	44,408
		<u>57,402</u>	<u>44,408</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,284)</u>	<u>(605)</u>
<b>Net Current Assets</b>		<u>52,118</u>	<u>43,803</u>
<b>Total Assets Less Current Liabilities</b>		<u>52,340</u>	<u>44,099</u>
<b>Capital and Reserves</b>			
Called up share capital	3	4	4
Profit and loss account		52,336	44,095
<b>Equity Shareholders' Funds</b>		<u>52,340</u>	<u>44,099</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 4 form an integral part of these financial statements.

**AH CONSULTANCY SERVICES LTD**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required for the year ended 30 April 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) for the year ending 30 April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

(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 acknowledges their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to small companies' regime.

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

A handwritten signature in black ink, appearing to read 'Arif Hussain', is written above the printed name and title.

**Mr. Arif Hussain**  
**Director**

## **AH CONSULTANCY SERVICES LIMITED**

### **Notes to the Abbreviated Financial Statements for the year ended 30 April 2011**

#### **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
Motor vehicles	- 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**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 May 2010	
At 30 April 2011	1,350
<b>Depreciation</b>	
At 1 May 2010	1,054
Charge for year	74
At 30 April 2011	1,128
<b>Net book values</b>	
At 30 April 2011	222
At 30 April 2010	296

**AH CONSULTANCY SERVICES LIMITED**

**Notes to the Abbreviated Financial Statements  
for the year ended 30 April 2011**

continued

<b>3. Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid equity</b>		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>