

Registration Number 5414560

AH CONSULTANCY SERVICES LTD

Abbreviated Accounts

for the year ended 30 April 2012

THURSDAY



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24/01/2013

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COMPANIES HOUSE

AH 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

AH CONSULTANCY SERVICES LTD

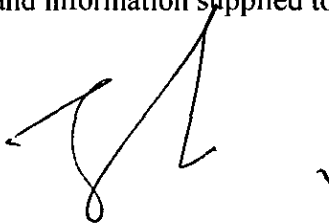
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AH CONSULTANCY SERVICES LTD

**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 2012 set out on pages 1 to 3 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 & CO

**13 The Green
Southall
Middlesex
UB2 4AH**

22nd JANUARY, 2013

AH CONSULTANCY SERVICES LTD

Abbreviated Balance Sheet as at 30 April 2012

		2012		2011	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		166		222
Current Assets					
Debtors		7,511		6,601	
Cash at bank and in hand		123,840		50,801	
		<u>131,351</u>		<u>57,402</u>	
Creditors: amounts falling due within one year		<u>(24,285)</u>		<u>(5,284)</u>	
Net Current Assets			<u>107,066</u>		<u>52,118</u>
Total Assets Less Current Liabilities			<u>107,232</u>		<u>52,340</u>
Capital and Reserves					
Called up share capital	3		4		4
Profit and loss account			107,228		52,336
Equity Shareholders' Funds			<u>107,232</u>		<u>52,340</u>

The notes on pages 3 to 3 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 2012

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

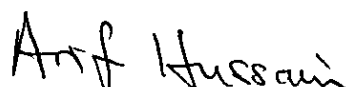
(a) for the year ending 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

(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



Mr.Arif Hussain
Director

AH CONSULTANCY SERVICES LIMITED

Notes to the Abbreviated Financial Statements for the year ended 30 April 2012

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 £
Cost	
At 1 May 2011	
At 30 April 2012	1,350
Depreciation	
At 1 May 2011	1,128
Charge for year	56
At 30 April 2012	1,184
Net book values	
At 30 April 2012	166
At 30 April 2011	222

3. Share capital

	2012 £	2011 £
Allotted, called up and fully paid equity		
4 Ordinary shares of £1 each	4	4