

Registered Number 05414560

AH CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	174	212
Investments		-	-
		<u>174</u>	<u>212</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		101,485	113,646
		<u>101,485</u>	<u>113,646</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	(1,424)	(1,716)
Net current assets (liabilities)		<u>100,061</u>	<u>111,930</u>
Total assets less current liabilities		<u>100,235</u>	<u>112,142</u>
Creditors: amounts falling due after more than one year	3	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>100,235</u>	<u>112,142</u>
Capital and reserves			
Called up share capital	4	4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		100,231	112,138
Shareholders' funds		<u>100,235</u>	<u>112,142</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2015

And signed on their behalf by:

MR.ARIF HUSSAIN, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

NET OF VAT

Tangible assets depreciation policy

WRITE OFF OVER USEFUL LIVES

Intangible assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	1,500
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2015	<u>1,500</u>
Depreciation	
At 1 May 2014	1,288
Charge for the year	38
On disposals	0
At 30 April 2015	<u>1,326</u>
Net book values	
At 30 April 2015	<u>174</u>
At 30 April 2014	<u>212</u>

N/A

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	1,424	1,716
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	0	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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