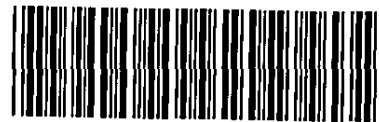


Company Registration No. 5580084 (England and Wales)

AHC & PARTNERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

WEDNESDAY



A27 *A6U9L5CL* 03/12/2008 189
COMPANIES HOUSE

Ryecroft Glenton

INCORPORATING RAINBOW GILLESPIE
Chartered Accountants

NEWCASTLE
32 Portland Terrace,
Jesmond, NE2 1QP
Tel. 0191 281 1292
Fax. 0191 212 0075

MORPETH
55 Newgate Street,
NE61 1AY
Tel. 01670 512102
Fax. 01670 510385

ROTHBURY
Barclays Bank Chambers,
Front Street, NE65 7SS
Tel. 01669 620360
Fax. 01669 622845

WHITLEY BAY
189 Park View,
NE26 3RD
Tel. 0191 252 1849
Fax. 0191 297 1204

AHC & PARTNERS LIMITED

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AHC & PARTNERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

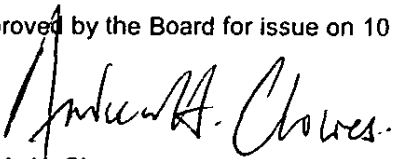
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		859		1,630
Current assets					
Debtors		68,396		44,703	
Cash at bank and in hand		69,180		2,051	
		<u>137,576</u>		<u>46,754</u>	
Creditors: amounts falling due within one year		<u>(72,378)</u>		<u>(39,701)</u>	
Net current assets			65,198		7,053
Total assets less current liabilities			<u>66,057</u>		<u>8,683</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			65,957		8,583
Shareholders' funds			<u>66,057</u>		<u>8,683</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 10 November 2008


Mr A. H. Clowes
Director

AHC & PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% straight line
Computer equipment	33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	3,917
Additions	1,023
Disposals	(378)
	<hr/>
At 31 March 2008	4,562
	<hr/>
Depreciation	
At 1 April 2007	2,287
On disposals	(125)
Charge for the year	1,541
	<hr/>
At 31 March 2008	3,703
	<hr/>
Net book value	
At 31 March 2008	859
	<hr/>
At 31 March 2007	1,630
	<hr/>

AHC & PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

The director had an interest free loan during the year. The movement on this loan is as follows:

	Amount outstanding		Maximum
	2008	2007	in year
	£	£	£
A. H. Clowes	-	-	15,812
	<u> </u>	<u> </u>	<u> </u>