Registered Number 05858465

A A H PLANNING CONSULTANTS LTD

Abbreviated Accounts

31 December 2011

A A H PLANNING CONSULTANTS LTD **Registered Number 05858465**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		275		722
Total fixed assets			275		722
Current assets					
Debtors		2,138		2,841	
Cash at bank and in hand		52,787		32,829	
Total current assets		54,925		35,670	
Creditors: amounts falling due within one year		(35,935)		(12,750)	
Net current assets			18,990		22,920
Total assets less current liabilities			19,265		23,642
Creditors: amounts falling due after one year			(18,831)		(23,575)
Provisions for liabilities and charges			(58)		60
Total net Assets (liabilities)			376		127
Capital and reserves					
Called up share capital			2		2
Profit and loss account			374		125
Shareholders funds			376		127

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) 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 acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 April 2012

And signed on their behalf by:
Mr A A Hill, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 33.33% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	2,447
additions	324
disposals	
revaluations	
transfers	
At 31 December 2011	2,771
Depreciation	
At 30 June 2010	1,725
Charge for year	771
on disposals	
At 31 December 2011	2,496
Net Book Value	
At 30 June 2010	722
At 31 December 2011	275