**Registered Number 06174105**

**A A H ENGINEERING SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2012**

**A A H ENGINEERING SERVICES LIMITED** **Registered Number 06174105**

## Balance Sheet as at 31 March 2012

| | Notes | 2012 | | 2011 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Tangible | 2 | | 658 | | 1,315 |
| Total fixed assets | | | 658 | | 1,315 |
| **Current assets** | | | | | |
| Debtors | | 53,324 | | 24,418 | |
| Cash at bank and in hand | | 32,469 | | 27,225 | |
| Total current assets | | 85,793 | | 51,643 | |
| **Creditors: amounts falling due within one year** | | (51,485) | | (30,851) | |
| **Net current assets** | | | 34,308 | | 20,792 |
| **Total assets less current liabilities** | | | 34,966 | | 22,107 |
| **Total net Assets (liabilities)** | | | 34,966 | | 22,107 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 34,866 | | 22,007 |
| **Shareholders funds** | | | 34,966 | | 22,107 |

a. For the year ending 31 March 2012 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 13 December 2012

And signed on their behalf by:
**Mr A A Herath, 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 March 2012

1 **Accounting policies**

Accounting conventionThe financial statements are prepared under the historical cost convention. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**Turnover**

Turnover represents amounts receivable for services provided net of VAT. Revenue recognition Revenue is recognised as completed works are invoiced.

**Depreciation**

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

Computer equipment 33.33% Straight Line

2 **Tangible fixed assets**

| | |
|---|---|
| Cost | £ |
| At 31 March 2011 | 3,721 |
| additions | |
| disposals | |
| revaluations | |
| transfers | |
| At 31 March 2012 | 3,721 |
| | |
| Depreciation | |
| At 31 March 2011 | 2,406 |
| Charge for year | 657 |
| on disposals | |
| At 31 March 2012 | 3,063 |
| | |
| Net Book Value | |
| At 31 March 2011 | 1,315 |
| At 31 March 2012 | 658 |

3 **Share capital**

| | 2012 | 2011 |
|---|---|---|
| | £ | £ |
| Authorised share capital: | | |

| | | |
|---|---|---|
| Allotted, called up and fully paid: | | |
| 100 Ordinary of £1.00 each | 100 | 100 |

4 **Transactions with directors**

As at 31 March 2012 the director's loan account of Mr A Herath showed a balance of £156 (2011 - £2,927)