
AAH Engineering Services Limited
Abbreviated accounts
for the year ended 31 March 2010
6174105 (England and Wales)

WEDNESDAY



A25

AV4X7078

13/10/2010

COMPANIES HOUSE

11

AAH Engineering Services Limited

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AAH Engineering Services Limited

Abbreviated balance sheet

as at 31 March 2010

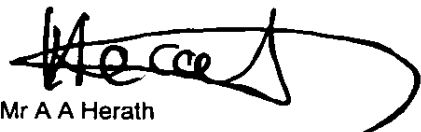
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		319		900
Current assets					
Debtors		-		102	
Cash at bank and in hand		19,747		25,736	
		19,747		25,838	
Creditors, amounts falling due within one year		(21,177)		(25,674)	
Net current (liabilities)/assets			(1,430)		164
Total assets less current liabilities			(1,111)		1,064
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,211)		964
Shareholders' funds			(1,111)		1,064

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 29/08/2010



Mr A A Herath
Director

Company Registration No 6174105

AAH Engineering Services Limited

Notes to the abbreviated accounts for the year ended 31 March 2010

1 Accounting policies

1.1 Accounting convention

The 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

1.2 Turnover

Turnover represents amounts receivable services provided net of VAT

1.3 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

Computer equipment	33 33% straight line
--------------------	----------------------

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009 & at 31 March 2010	1,745
Depreciation	
At 1 April 2009	845
Charge for the year	581
At 31 March 2010	1,426
Net book value	
At 31 March 2010	319
At 31 March 2009	900

AAH Engineering Services Limited

Notes to the abbreviated accounts (continued) for the year ended 31 March 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>

4 Transactions with directors

As at 31 March 2010, the director's loan account of Mr A A Herath showed a credit balance of £2,904 (2009 - £5,485)