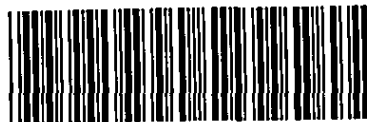


Abbreviated Unaudited Accounts
for the Period 1 April 2007 to 30 April 2008
for
A H Commissioning Services Limited

THURSDAY



ASPHGBLK

A15

16/07/2009

122

COMPANIES HOUSE

A H Commissioning Services Limited

Contents of the Abbreviated Accounts
for the Period 1 April 2007 to 30 April 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

A H Commissioning Services Limited

Company Information
for the Period 1 April 2007 to 30 April 2008

DIRECTOR: A Hayward

SECRETARY: Mrs S Hayward

REGISTERED OFFICE: 41 Palmer Avenue
Cheam
Surrey
SM3 8EF

REGISTERED NUMBER: 06225134 (England and Wales)

ACCOUNTANTS: Freshwaters
99 Westmead Road
Sutton
Surrey
SM1 4HX

A H Commissioning Services Limited

Abbreviated Balance Sheet

30 April 2008

	£
CURRENT ASSETS	
Debtors	10,299
Cash at bank	2,872
	<hr/>
	13,171
CREDITORS	
Amounts falling due within one year	13,102
	<hr/>
NET CURRENT ASSETS	69
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	69
	<hr/>
CAPITAL AND RESERVES	
Called up share capital	20
Profit and loss account	49
	<hr/>
SHAREHOLDERS' FUNDS	69
	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 7th July 2009 and were signed by:

A. Hayward
A Hayward - Director

The notes form part of these abbreviated accounts

A H Commissioning Services Limited

Notes to the Abbreviated Accounts
for the Period 1 April 2007 to 30 April 2008

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
20	Ordinary	1	20

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30 April 2008:

A Hayward

Balance outstanding at start of period	-
Balance outstanding at end of period	9,475
Maximum balance outstanding during period	9,475

The maximum amount outstanding to the director, Mr A Hayward was £9,475 and the loan was repaid within nine months of the company's year end.

A H Commissioning Services Limited

Report of the Accountants to the Director of
A H Commissioning Services Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2008 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Freshwaters
99 Westmead Road
Sutton
Surrey
SM1 4HX

Date:2009