

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2010
for
A H Commissioning Services Limited

THURSDAY



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COMPANIES HOUSE

A H Commissioning Services Limited

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for the Year Ended 30 April 2010

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A H Commissioning Services Limited

Company Information
for the Year Ended 30 April 2010

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 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	296	11,209
Cash at bank	20,110	12,742
	<u>20,406</u>	<u>23,951</u>
CREDITORS		
Amounts falling due within one year	19,299	23,857
	<u>1,107</u>	<u>94</u>
NET CURRENT ASSETS		
	<u>1,107</u>	<u>94</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,107</u>	<u>94</u>
 CAPITAL AND RESERVES		
Called up share capital	20	20
Profit and loss account	1,087	74
	<u>1,107</u>	<u>94</u>
SHAREHOLDERS' FUNDS	<u>1,107</u>	<u>94</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

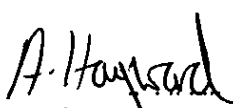
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on ¹⁴ November 2010 and were signed by


A Hayward - Director

The notes form part of these abbreviated accounts

A H Commissioning Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010

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 April 2008)

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

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
20	Ordinary	1	<u>20</u>	<u>20</u>

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 April 2010 and 30 April 2009

	2010	2009
	£	£
A Hayward		
Balance outstanding at start of year	9,116	9,475
Amounts repaid	(9,116)	-
Balance outstanding at end of year	<u>-</u>	<u>9,116</u>

The maximum amount outstanding to the director, Mr A Hayward was £9,116 (2009 £9,475) and the loan was repaid within nine months of the company's year end

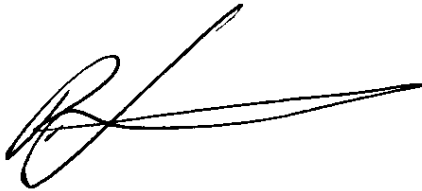
A H Commissioning Services Limited

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 two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2010 set out on pages two to six 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

8/11/ 2010