REGISTERED NUMBER: 06225134 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2014

for

A H Commissioning Services Limited

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A H Commissioning Services Limited

Company Information
for the Year Ended 30 April 2014

DIRECTOR:	A Hayward
SECRETARY:	Mrs S Hayward
REGISTERED OFFICE:	41 Palmer Avenue Cheam Surrey SM3 8EF
REGISTERED NUMBER:	06225134 (England and Wales)
ACCOUNTANTS:	Freshwater Associates Limited 99 Westmead Road Sutton Surrey SM1 4HX

Abbreviated Balance Sheet
30 April 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		165		220
CURRENT ASSETS					
Debtors		5,859		8,618	
Cash at bank		66,665		57,562	
		72,524		66,180	
CREDITORS					
Amounts falling due within one year		69,120		53,265	
NET CURRENT ASSETS			3,404		12,915
TOTAL ASSETS LESS CURRENT LIABILITIES			3,569		13,135
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			3,549		13,115
SHAREHOLDERS' FUNDS			3,569		13,135

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 7 November 2014 and were signed by:

A Hayward - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

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 the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2013 and 30 April 2014	294
DEPRECIATION	
At 1 May 2013	74
Charge for year	55
At 30 April 2014	129
NET BOOK VALUE	
At 30 April 2014	165
At 30 April 2013	220

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
20	Ordinary	1	20	20

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 1072 of the Companies Act 2006.