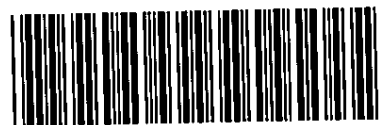


**REGISTERED NUMBER: 06255174 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2009  
FOR  
A & H BUSINESS SERVICES LIMITED**

WEDNESDAY



A25      \*A538AHL2\*      116  
17/02/2010  
COMPANIES HOUSE

---

**A & H BUSINESS SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 May 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A & H BUSINESS SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2009**

**DIRECTOR:** H Saday

**SECRETARY:** S Moon

**REGISTERED OFFICE:** White Hart House  
High Street  
Limpsfield  
Surrey  
RH8 0DT

**REGISTERED NUMBER** 06255174 (England and Wales)

**A & H BUSINESS SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 May 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	12,125	38,250
Cash at bank	95,406	25,312
	<u>107,531</u>	<u>63,562</u>
<b>CREDITORS</b>		
Amounts falling due within one year	60,773	39,633
	<u>46,758</u>	<u>23,929</u>
<b>NET CURRENT ASSETS</b>		
	<u>46,758</u>	<u>23,929</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>46,758</u>	<u>23,929</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	46,658	23,829
	<u>46,758</u>	<u>23,929</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>46,758</u>	<u>23,929</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 companies subject to the small companies regime

The financial statements were approved by the director on 28 January 2010 and were signed by

>   
H Saday - Director

X

The notes form part of these abbreviated accounts

# A & H BUSINESS SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2009

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention

#### Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

#### 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

### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2009 £ <u>100</u>	2008 £ <u>100</u>
100	Ordinary			

### 3 CONTROL

The company is under the control of the director, Ms H Saday

### 4 DEFERRED TAX

The company had no deferred tax liability at the year end date (2008 £nil)