

Registered Number 06325419

A H SITE SERVICES LTD

Abbreviated Accounts

31 July 2010

A H SITE SERVICES LTD

Registered Number 06325419

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,155	1,900
Total fixed assets		1,155	1,900
Current assets			
Debtors		8,748	1,000
Cash at bank and in hand		29,349	9,264
Total current assets		38,097	10,264
Creditors: amounts falling due within one year		(29,141)	(10,218)
Net current assets		8,956	46
Total assets less current liabilities		10,111	1,946
Total net Assets (liabilities)		10,111	1,946
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,011	1,846
Shareholders funds		10,111	1,946

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2011

And signed on their behalf by:

Anthony Hogan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2009	3,800
additions	273
disposals	
revaluations	
transfers	
At 31 July 2010	<u>4,073</u>
Depreciation	
At 31 July 2009	1,900
Charge for year	1,018
on disposals	
At 31 July 2010	<u>2,918</u>
Net Book Value	
At 31 July 2009	1,900
At 31 July 2010	<u>1,155</u>