

REGISTERED NUMBER: 06326230 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2010
for
AHB Limited

TUESDAY



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COMPANIES HOUSE

AHB Limited (Registered number: 06326230)

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for the Year Ended 30 September 2010

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AHB Limited

Company Information
for the Year Ended 30 September 2010

DIRECTORS:

A Barlass
Mrs H Barlass

SECRETARY

Mrs H Barlass

REGISTERED OFFICE:

6 Harriets Yard
Albert Road
Keynsham
Bristol
BS31 1BJ

REGISTERED NUMBER:

06326230 (England and Wales)

ACCOUNTANTS

Dunkley's
Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

AHB Limited (Registered number 06326230)

Abbreviated Balance Sheet
30 September 2010

	Notes	30 9 10 £	£	30 9 09 £	£
FIXED ASSETS					
Tangible assets	2		22,338		30,943
CURRENT ASSETS					
Debtors		14,583		10,664	
Cash at bank		4,607		6,940	
		19,190		17,604	
CREDITORS					
Amounts falling due within one year		41,204		48,529	
NET CURRENT LIABILITIES			(22,014)		(30,925)
TOTAL ASSETS LESS CURRENT LIABILITIES			324		18
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			224		(82)
SHAREHOLDERS' FUNDS			324		18

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 14 June 2011 and were signed on its behalf by



A Barlass - Director



Mrs H Barlass - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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

Tangible fixed assets

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

Fixtures and fittings	- 33% on reducing balance
Computer equipment	- 33 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	41,869
Additions	2,849
	<hr/>
At 30 September 2010	44,718
	<hr/>
DEPRECIATION	
At 1 October 2009	10,926
Charge for year	11,454
	<hr/>
At 30 September 2010	22,380
	<hr/>
NET BOOK VALUE	
At 30 September 2010	22,338
	<hr/>
At 30 September 2009	30,943
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 9 10	30 9 09
		£1	£	£
100	Ordinary		100	100
			<hr/>	<hr/>