

Registration Copy

Company Number: 6331994

**AH COMPUTER SERVICES LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31ST JANUARY 2009**

TUESDAY



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02/06/2009

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COMPANIES HOUSE



AH COMPUTER SERVICES LIMITED

BALANCE SHEET AS AT 31ST JANUARY 2009

<u>TANGIBLE FIXED ASSETS</u>	<u>COST</u>	<u>DEPRECIATION TO DATE</u>	<u>NET BOOK VALUE</u>
Computer equipment	2,754	551	2,203
Office furniture and equipment	864	129	735
Fixtures and fittings	<u>1,925</u>	<u>289</u>	<u>1,636</u>
	£ 5,543	£ 969	4,574

CURRENT ASSETS

Cash at bank 14,874

Deduct: CREDITORS

(Amounts falling due within one year)

Social Security	3,278
Accrued expenses	1,500
Director's current account	7,809
Corporation Tax	<u>6,642</u>
	<u>19,229</u>

NET CURRENT LIABILITIES

(4,355)

£ 219

CAPITAL AND RESERVES

Called up Share Capital:

Authorised -

1,000 ordinary shares at £1 each £ 1,000

Issued and fully paid -

1 ordinary share at £1 each 1

PROFIT AND LOSS ACCOUNT

218

£ 219



AH COMPUTER SERVICES LIMITED

BALANCE SHEET AS AT 31ST JANUARY 2009 (CONTINUED)

The Director is satisfied:

- a) that for the period in question the Company was entitled to exemption under Section 249 a (1) Companies Act 1985
- b) no Members have required the Company to obtain an audit of its Accounts for the period in question in accordance with Section 249 b (2)
- c) that she is responsible for:
  - i) ensuring the Company keeps accounting records which comply with Section 221, Companies Act 1985, and
  - ii) preparing Financial Statements which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its profit for the financial period in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the requirements of the Act relating to Financial Statements, so far as applicable to the Company.

The Accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting for smaller entities (effective January 2007).

The Financial Statements were approved on 01st June 2009.



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A Holden - Director

The Notes on Page 3 form part of these Financial Statements



AH COMPUTER SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST JANUARY 2009

1. ACCOUNTING POLICIES

a) 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 January 2007).

b) Turnover

Turnover represents the net invoiced value of work done, excluding Value Added Tax. It is attributable to the one principal activity of the Company wholly carried out in the United Kingdom.

c) 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	-	20% on straight line
Office furniture and equipment	-	15% on reducing balance
Fixtures and fittings	-	15% on reducing balance