

Registered Number 06331994

AH COMPUTER SERVICES LTD

Abbreviated Accounts

31 January 2011

AH COMPUTER SERVICES LTD

Registered Number 06331994

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,069	4,208
Total fixed assets		4,069	4,208
Current assets			
Cash at bank and in hand		16,877	6,568
Total current assets		16,877	6,568
Creditors: amounts falling due within one year		(20,926)	(10,674)
Net current assets		(4,049)	(4,106)
Total assets less current liabilities		<u>20</u>	<u>102</u>
Total net Assets (liabilities)		20	102
Capital and reserves			
Called up share capital		1	1
Profit and loss account		19	101
Shareholders funds		<u>20</u>	<u>102</u>

- a. For the year ending 31 January 2011 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 14 October 2011

And signed on their behalf by:

A Holden, 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 January 2011

1 Accounting policies

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

Depreciation

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

Computer equipment	20.00% Straight Line
Office furniture and equipment	15.00% Reducing Balance
Fixtures and fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	6,092
additions	935
disposals	
revaluations	
transfers	
At 31 January 2011	<u>7,027</u>

Depreciation	
At 31 January 2010	1,884
Charge for year	1,074
on disposals	
At 31 January 2011	<u>2,958</u>

Net Book Value	
At 31 January 2010	4,208
At 31 January 2011	<u>4,069</u>

3 Transactions with directors

N/A

4 Related party disclosures

N/A