

Registered number  
6340611

A H Aircraft Services Ltd

Abbreviated Accounts

31 July 2010

SATURDAY



\*ALODNQT2\*

A48

15/01/2011

139

COMPANIES HOUSE

**A H Aircraft Services Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 July 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	2,206	2,757
<b>Current assets</b>			
Debtors		1,325	1,327
Cash at bank and in hand		7,935	5,780
		<u>9,260</u>	<u>7,107</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,931)</u>	<u>(9,771)</u>
<b>Net current liabilities</b>		(1,671)	(2,664)
<b>Net assets</b>		<u>535</u>	<u>93</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		534	92
<b>Shareholder's funds</b>		<u>535</u>	<u>93</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D Hatto  
Director

Approved by the board on 20 December 2010

**A H Aircraft Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 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 rates calculated in order to write off the assets over their estimated useful lives

**2 Tangible fixed assets**

**£**

**Cost**

At 1 August 2009 4,900

At 31 July 2010 4,900

**Depreciation**

At 1 August 2009 2,143

Charge for the year 551

At 31 July 2010 2,694

**Net book value**

At 31 July 2010 2,206

At 31 July 2009 2,757

**3 Share capital**

**2010  
No**

**2009  
No**

**2010  
£**

**2009  
£**

Allotted, called up and fully paid  
 Ordinary shares of £1 each

1

1

1

1