

A H ENGINEERING & CONSTRUCTION CONSULTANTS LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2009



**MAYFAIR ASSOCIATES
QUALIFIED ACCOUNTANTS**

A H ENGINEERING & CONSTRUCTION CONSULTANTS LTD

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
UNAUDITED FINANCIAL STATEMENTS OF A H ENGINEERING & CONSTRUCTION CONSULTANTS LTD**

You consider that the company is exempt from an audit for the period ended 31 December 2009. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 8 from the accounting records of the company and on the basis of information and explanations you have given to us.

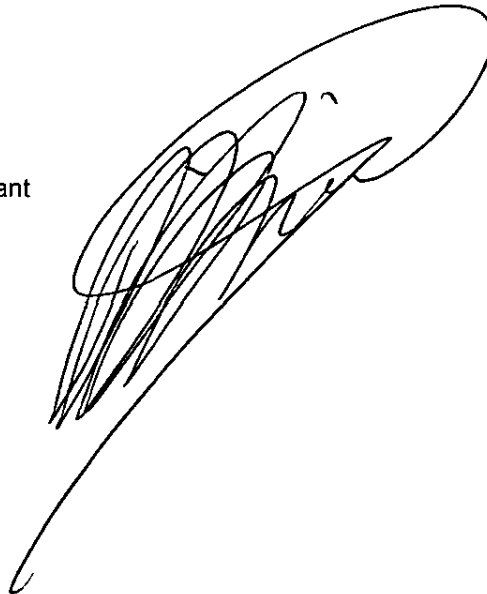
We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

M R Williams (FCMA, FCMl)

Chartered Management Accountant

Mayfair Associates
21a Hoghton Street
Southport
PR9 0NS

20 April 2010

A large, stylized handwritten signature in black ink, likely belonging to M R Williams, is positioned to the right of the printed text. The signature is fluid and cursive, with a long horizontal stroke extending from the bottom left towards the center.

A H ENGINEERING & CONSTRUCTION CONSULTANTS LTD
REGISTERED NUMBER: 6462558

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2009

		31 December 2009		31 January 2009	
	Note	£	£	£	£
FIXED ASSETS					
Intangible fixed assets	2	31,500		33,250	
Tangible fixed assets	3	1,414		1,093	
		<u>32,914</u>		<u>34,343</u>	
CURRENT ASSETS					
Debtors		12,543		10,525	
Cash at bank		71,076		66,177	
		<u>83,619</u>		<u>76,702</u>	
CREDITORS amounts falling due within one year		<u>(23,514)</u>		<u>(28,365)</u>	
NET CURRENT ASSETS		<u>60,105</u>		<u>48,337</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>93,019</u></u>		<u><u>82,680</u></u>	
CAPITAL AND RESERVES					
Called up share capital	4	2		2	
Profit and loss account		<u>93,017</u>		<u>82,678</u>	
SHAREHOLDERS' FUNDS		<u><u>93,019</u></u>		<u><u>82,680</u></u>	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2009 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 20 April 2010.



A H Hicks
Director

The notes on pages 3 to 4 form part of these financial statements

A H ENGINEERING & CONSTRUCTION CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2009

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

Revenue is recognised on the provision of services on a percentage degree of completion basis calculated by reference to the time expended compared to the total anticipated time

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life

Amortisation is provided at the following rates

Goodwill	-	5% Straight line
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1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment	-	15% reducing balance
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2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2009 and 31 December 2009	35,000
Amortisation	
At 1 February 2009	1,750
Charge for the period	1,750
At 31 December 2009	3,500
Net book value	
At 31 December 2009	31,500
At 31 January 2009	33,250

A H ENGINEERING & CONSTRUCTION CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2009

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2009	1,286
Additions	570
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At 31 December 2009	1,856
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Depreciation	
At 1 February 2009	193
Charge for the period	249
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At 31 December 2009	442
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Net book value	
At 31 December 2009	1,414
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At 31 January 2009	1,093
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4. SHARE CAPITAL

	31 December 2009 £	31 January 2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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