

ABHC LIMITED

**Company Registration Number:
06543281 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ABHC LIMITED

Company Information for the Period Ended 31st March 2011

Director:	ANDREW BARNARD ANITA BARNARD
Company secretary:	ANITA BARNARD
Registered office:	42 Valley View Road Stroud Glos GL5 1HP GBR
Company Registration Number:	06543281 (England and Wales)

ABHC LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	0	11,629
Tangible assets:	3	0	1,385
Total fixed assets:		<u>0</u>	<u>13,014</u>
Current assets			
Debtors:		-	94
Cash at bank and in hand:		825	1,917
Total current assets:		<u>825</u>	<u>2,011</u>
Creditors			
Creditors: amounts falling due within one year		821	8,637
Net current assets (liabilities):		<u>4</u>	<u>(6,626)</u>
Total assets less current liabilities:		<u>4</u>	<u>6,388</u>
Total net assets (liabilities):		<u><u>4</u></u>	<u><u>6,097</u></u>

The notes form part of these financial statements

ABHC LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	4	4
Profit and Loss account:		-	6,093
Total shareholders funds:		<u>4</u>	<u>6,097</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANDREW BARNARD
Status: Director

The notes form part of these financial statements

ABHC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

ABHC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Intangible assets

	Total
Cost	£
At 01st April 2010:	14,537
Disposals:	14,537
	<u>0</u>
	<u>0</u>
Amortisation	£
At 01st April 2010:	2,908
On disposals:	2,908
At 31st March 2011:	<u>0</u>
	<u>0</u>
Net book value	£
At 31st March 2011:	<u>0</u>
	<u>0</u>
At 31st March 2010:	<u>11,629</u>

ABHC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	£
At 01st April 2010:	2,350
Disposals:	2,350
At 31st March 2011:	0
Depreciation	
At 01st April 2010:	965
On disposals:	965
At 31st March 2011:	0
Net book value	
At 31st March 2011:	0
At 31st March 2010:	1,385

ABHC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

ABHC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Related party disclosures

Name of the ultimate controlling party during the period:	ANDREW BARNARD	
Name of related party:	ANDREW BARNARD	
Relationship:	DIRECTOR	
Description of the transaction:	UNSECURED LOAN	
Balance at 01st April 2010		7,616
Balance at 31st March 2011		821

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 1072 of the Companies Act 2006.