

Registered Number 06639041

A. H. Allen Consulting Limited

Abbreviated Accounts

31 December 2008

A. H. Allen Consulting Limited

Registered Number 06639041

Company Information

Registered Office:

6 Waterside House
Maritime Business Park
Livingstone Road
Hessle
East Yorkshire
HU13 0EG

Reporting Accountants:

Weaver Wroot
Chartered Certified Accountants
28 Dudley Street
Grimsby
N. E. Lincolnshire
DN31 2AB

A. H. Allen Consulting Limited

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Balance Sheet as at 31 December 2008

	Notes	2008 £	£
Current assets			
Debtors		42,343	
Cash at bank and in hand		19,807	
Total current assets		<u>62,150</u>	-
Creditors: amounts falling due within one year		(30,316)	
Net current assets (liabilities)			31,834
Total assets less current liabilities			<u>31,834</u> -
Total net assets (liabilities)			<u>31,834</u> -
Capital and reserves			
Called up share capital	2	100	
Profit and loss account		31,734	
Shareholders funds		<u>31,834</u>	-

- a. For the year ending 31 December 2008 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 08 April 2009

And signed on their behalf by:
S P May, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

2008
£

Authorised share capital:

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100