

**Registered Number 06639041**

**A. H. Allen Consulting Limited**

**Abbreviated Accounts**

**31 December 2009**

**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

Registered Number 06639041

**Balance Sheet as at 31 December 2009**

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		3,910		42,343	
Cash at bank and in hand		74,508		19,807	
Total current assets		<u>78,418</u>		<u>62,150</u>	
<b>Creditors: amounts falling due within one year</b>		(58,245)		(30,316)	
Net current assets (liabilities)			20,173		31,834
Total assets less current liabilities			<u>20,173</u>		<u>31,834</u>
Total net assets (liabilities)			<u>20,173</u>		<u>31,834</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			20,073		31,734
Shareholders funds			<u>20,173</u>		<u>31,834</u>

- a. For the year ending 31 December 2009 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 March 2010

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

2009

**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**

	2009 £	2008 £
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100