

Registered Number 06687366

A.H. BUILDING MAINTENANCE LIMITED

Abbreviated Accounts

31 March 2011

## Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2				3,000
Tangible	3		<u>7,250</u>		<u>2,944</u>
Total fixed assets			7,250		5,944
<b>Current assets</b>					
Debtors		5,425		5,204	
Cash at bank and in hand		3,940		2,746	
Total current assets		<u>9,365</u>		<u>7,950</u>	
<b>Creditors: amounts falling due within one year</b>		(3,413)		(12,879)	
<b>Net current assets</b>			5,952		(4,929)
<b>Total assets less current liabilities</b>			<u>13,202</u>		<u>1,015</u>
<b>Accruals and deferred income</b>			(12,835)		
<b>Total net Assets (liabilities)</b>			367		1,015
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>366</u>		<u>1,014</u>
<b>Shareholders funds</b>			<u>367</u>		<u>1,015</u>

- a. For the year ending 31 March 2011 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 30 June 2011

And signed on their behalf by:

**A HENDERSON, 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 March 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	9,000
At 31 March 2011	<u>9,000</u>

Depreciation	
At 31 March 2010	6,000
Charge for year	3,000
At 31 March 2011	<u>9,000</u>

Net Book Value	
At 31 March 2010	3,000

**3 Tangible fixed assets**

Cost	£
At 31 March 2010	4,565
additions	6,831
disposals	
revaluations	
transfers	
At 31 March 2011	<u>11,396</u>

Depreciation	
At 31 March 2010	1,621
Charge for year	2,525
on disposals	
At 31 March 2011	<u>4,146</u>

Net Book Value

At 31 March 2010

2,944

At 31 March 2011

7,250