

Registered Number 06738516

AH BUILDING SERVICES LTD

Abbreviated Accounts

31 October 2010

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	50,085	51,663
Total fixed assets		50,085	51,663
Current assets			
Stocks		12,250	0
Debtors	3	30,186	61,628
Cash at bank and in hand		251,695	123,640
Total current assets		294,131	185,268
Creditors: amounts falling due within one year	4	(65,027)	(93,821)
Net current assets		229,104	91,447
Total assets less current liabilities		279,189	143,110
Total net Assets (liabilities)		279,189	143,110
Capital and reserves			
Profit and loss account		279,189	143,110
Shareholders funds		279,189	143,110

- a. For the year ending 31 October 2010 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 06 May 2011

And signed on their behalf by:

Mr Anthony Harland, 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
October 2010

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 October 2009	66,490
Additions	12,829
At 31 October 2010	<u>79,319</u>
Depreciation	
At 31 October 2009	14,827
Charge for year	14,407
At 31 October 2010	<u>29,234</u>
Net Book Value	
At 31 October 2009	51,663
At 31 October 2010	<u>50,085</u>

3 **Debtors**

	2010	2009
	£	£
Trade debtors	28,226	61,628
Other debtors	<u>1,960</u>	<u> </u>
	30,186	61,628

4 **Creditors: amounts falling due within one year**

	2010	2009
	£	£
Trade creditors	22,398	19,925
Other creditors	15,729	41,215
Taxation and Social Security	<u>26,900</u>	<u>32,681</u>
	65,027	93,821