

Company Registration number 06808248

AH LIFT CONSULTANTS SERVICES LTD

Abbreviated Accounts

For the year ended 29 February 2012

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AH LIFT CONSULTANTS SERVICES LTD

Financial statements for the year ended 29 February 2012

<i>Contents</i>	<i>Pages</i>
Balance sheet	1
Notes to the financial statements	2

AH LIFT CONSULTANTS SERVICES LTD

Abbreviated balance sheet as at 29 February 2012


	<u>Notes</u>	<u>2012</u> £	<u>2011</u> £
Fixed assets			
Intangible assets		4,115	4,332
Current assets			
Debtors		-	1,222
Cash at bank and in hand		1,758	26,441
		<u>1,758</u>	<u>27,663</u>
Creditors amounts falling due within one year		<u>(6,465)</u>	<u>(5,811)</u>
Net current (liabilities)/2011 assets		<u>(4,707)</u>	<u>21,852</u>
Current liabilities less total assets		<u>(592)</u>	<u>26,184</u>
Capital and reserves			
Deficit on profit and loss account		<u>(592)</u>	<u>26,184</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 7 July 2012 and signed on its behalf



Mr A Holland - Director

Company Registration No: 06808248

The notes on pages 2 to 2 form part of these financial statements

AH LIFT CONSULTANTS SERVICES LTD

Notes to the abbreviated accounts for the year ended 29 February 2012

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

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

2 Fixed assets

	<i>Intangible fixed assets £</i>
Cost	
At 1 March 2011	4,560
Depreciation.	
At 1 March 2011	228
Provision for the year	217
At 29 February 2012	445
Net book value	
At 29 February 2012	4,115
At 28 February 2011	4,332

3 Transactions in which the director have an interest

The following loans to directors subsisted during the year ended 29 February 2012

	<i>Balance outstanding at start of year £</i>	<i>Balance outstanding at end of year £</i>	<i>Maximum balance outstanding during year £</i>
Mr A Holland	292	-	-