

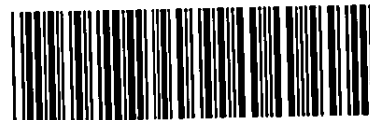
Company Registration number 06808248

AH LIFT CONSULTANTS SERVICES LTD

Abbreviated Accounts

For the year ended 28 February 2010

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AH LIFT CONSULTANTS SERVICES LTD

Financial statements for the year ended 28 February 2010

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AH LIFT CONSULTANTS SERVICES LTD

Abbreviated balance sheet as at 28 February 2010

	<u>Notes</u>	<u>2010</u> £
Fixed assets		
Intangible assets		4,560
Current assets		
Debtors		978
Cash at bank and in hand		21,752
		<u>22,730</u>
Creditors: amounts falling due within one year		<u>(11,204)</u>
Net current assets		<u>11,526</u>
Total assets less current liabilities		<u>16,086</u>
Capital and reserves		
Profit and loss account		16,086

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 28 February 2010 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 directors acknowledge their 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 26 April 2010 and signed on its behalf



Mr A Holland - Director

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 28 February 2010

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 the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

c) Goodwill

2 Fixed assets

	<i>Intangible fixed assets £</i>
Cost:	
Additions	<u>4,560</u>
Depreciation:	<u> </u>
At 28 February 2010	<u>-</u>
Net book value:	
At 28 February 2010	<u><u>4,560</u></u>