

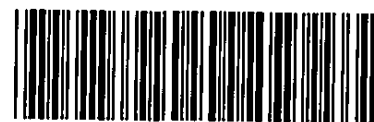
Company Registration number 06808248

# **AH LIFT CONSULTANTS SERVICES LTD**

**Abbreviated Accounts**

**For the year ended 28 February 2011**

SATURDAY



\*AMXVVTQ\*

A03

16/04/2011

107

COMPANIES HOUSE

---

# AH LIFT CONSULTANTS SERVICES LTD

Financial statements for the year ended 28 February 2011

---

Contents	Pages
Balance sheet	1
Notes to the financial statements	2

# AH LIFT CONSULTANTS SERVICES LTD

Abbreviated balance sheet as at 28 February 2011

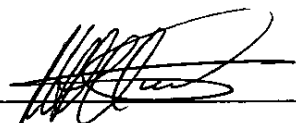
	<i>Notes</i>	<u>2011</u> £	<u>2010</u> £
<b>Fixed assets</b>			
Intangible assets		4,332	4,560
<b>Current assets</b>			
Debtors		1,222	978
Cash at bank and in hand		26,441	21,752
		<u>27,663</u>	<u>22,730</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,811)</u>	<u>(11,204)</u>
<b>Net current assets</b>		<u>21,852</u>	<u>11,526</u>
<b>Total assets less current liabilities</b>		<u>26,184</u>	<u>16,086</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>26,184</u>	<u>16,086</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 28 February 2011 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 April 2011 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 28 February 2011

## 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>
<b>Cost:</b>	
At 1 March 2010	4,560
<b>Depreciation:</b>	
Provision for the year	228
At 28 February 2011	228
<b>Net book value:</b>	
At 28 February 2011	<u>4,332</u>
At 28 February 2010	<u>4,560</u>

## 3 Transactions in which the director have an interest

The following loans to directors subsisted during the year ended 28 February 2011

	<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	511