Registered Number 06901234

Ahaley Services Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Victoria House
44-45 Queens Road
Coventry
West Midlands
CV1 3EH

Reporting Accountants:
LDP Luckmans

Victoria House
44-45 Queens Road
Coventry
West Midlands
CV1 3EH

Ahaley Services Limited **Registered Number 06901234**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,490		802
			2,490		802
Current assets					
Debtors		4,795		8,044	
Cash at bank and in hand		7,385		52	
Total current assets		12,180		8,096	
Creditors: amounts falling due within one year		(14,349)		(7,960)	
Net current assets (liabilities)			(2,169)		136
Total assets less current liabilities			321		938
Total net assets (liabilities)			321		938
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			320		937
Shareholders funds			321		938

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 04 November 2011

And signed on their behalf by:
Dr E P A Ahaley, 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**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	25%	on reducing balance
Computer equipment	0%	Straight line over 3 years

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	1,204
Additions	2,660
At 31 March 2011	3,864
Depreciation	
At 01 April 2010	402
Charge for year	972
At 31 March 2011	1,374
Net Book Value	
At 31 March 2011	2,490
At 31 March 2010	802

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each	1	1