

**Registered Number 06901234**

**Ahaley Services Limited**

**Abbreviated Accounts**

**31 March 2010**

**Ahaley Services Limited**

**Registered Number 06901234**

**Company Information**

**Registered Office:**

Victoria House  
44-45 Queens Road  
Coventry  
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 2010

	Notes	2010 £	£	
<b>Fixed assets</b>				
Tangible	2		802	
			<u>802</u>	-
<b>Current assets</b>				
Debtors		8,044		
Cash at bank and in hand		52		
Total current assets		<u>8,096</u>	-	
<b>Creditors: amounts falling due within one year</b>		(7,960)		
Net current assets (liabilities)			136	
Total assets less current liabilities			<u>938</u>	-
Total net assets (liabilities)			<u>938</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		1	
Profit and loss account			937	
Shareholders funds			<u>938</u>	-

- 
- a. For the year ending 31 March 2010 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 16 November 2010

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 2010

**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.

Computer equipment                      0% Straight line over 3 years

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	1,204
At 31 March 2010	-	<u>1,204</u>
<b>Depreciation</b>		
Charge for year	-	402
At 31 March 2010	-	<u>402</u>
<b>Net Book Value</b>		
At 31 March 2010		802

**3 Share capital**

	<b>2010</b>
	<b>£</b>
<b>Allotted, called up and fully paid:</b>	
1 Ordinary shares of £1 each	1
<b>Ordinary shares issued in the year:</b>	
1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1	

