

**REGISTERED NUMBER: 06993860 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 5 April 2011**  
**for**  
**AHCA Limited**

**TUESDAY**



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**A05**

**22/11/2011**

**284**

**COMPANIES HOUSE**

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for the Year Ended 5 April 2011**

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**AHCA Limited**  
**Company Information**  
**for the Year Ended 5 April 2011**

**DIRECTORS:**

J S Appleby  
B N Appleby

**REGISTERED OFFICE:**

Farrington House  
Main Street  
Willoughby on the Wolds  
Loughborough  
Leicestershire  
LE12 6SY

**REGISTERED NUMBER:**

06993860 (England and Wales)

**ACCOUNTANTS:**

Botham Accounting Limited  
Chartered Accountants  
14 Clarendon Street  
Nottingham  
NG1 5HQ

**AHCA Limited (Registered number: 06993860)**

**Abbreviated Balance Sheet  
5 April 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,893	976
<b>CURRENT ASSETS</b>			
Debtors		57,739	11,303
Cash at bank		66,829	5,779
		<u>124,568</u>	<u>17,082</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>41,850</u>	<u>8,556</u>
<b>NET CURRENT ASSETS</b>		<u>82,718</u>	<u>8,526</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>84,611</u>	<u>9,502</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>-</u>	<u>58</u>
<b>NET ASSETS</b>		<u><u>84,611</u></u>	<u><u>9,444</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>84,511</u>	<u>9,344</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>84,611</u></u>	<u><u>9,444</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011

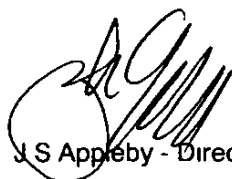
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11 November 2011 and were signed on its behalf by

  
J S Appleby - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 5 April 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 gross invoiced sales of services, less a deduction for flat rate value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures, fittings & equipment - 33% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 6 April 2010	1,457
Additions	1,362
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At 5 April 2011	2,819
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<b>DEPRECIATION</b>	
At 6 April 2010	481
Charge for year	445
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At 5 April 2011	926
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<b>NET BOOK VALUE</b>	
At 5 April 2011	1,893
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At 5 April 2010	976
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value. £1	2011 £	2010 £
100	Ordinary		100	100
			<hr/>	<hr/>