

Registration number 07085170

A & H Engineering Consultancy Limited

Unaudited Abbreviated Accounts

for the Period from 24 November 2009 to 30 November 2010

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A & H Engineering Consultancy Limited (Registration number: 07085170)

Abbreviated Balance Sheet as at 30 November 2010

30 November 2010			
	Note	£	£
Fixed assets			
Tangible assets	2		266
Current assets			
Debtors		8,439	
Cash at bank and in hand		<u>42,984</u>	
		51,423	
Creditors: Amounts falling due within one year		<u>(21,688)</u>	
Net current assets			<u>29,735</u>
Net assets			<u>30,001</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss reserve			<u>29,901</u>
Shareholders' funds			<u>30,001</u>

For the period ending 30 November 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 05/03/11 and signed on its behalf by



Mr A Shaw
Director

05 March 2011

The notes on pages 2 to 3 form an integral part of these financial statements

A & H Engineering Consultancy Limited

Notes to the abbreviated accounts for the Period Ended 30 November 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers. It includes the relevant proportion of contract values where work is partially performed in the year.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings	33% straight line basis
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Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business.

Where there are no similar ongoing costs, start-up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
Additions	<u>400</u>
Depreciation	
Charge for the period	<u>134</u>
Net book value	
As at 30 November 2010	<u><u>266</u></u>

A & H Engineering Consultancy Limited
Notes to the abbreviated accounts for the Period Ended 30 November 2010

continued

3 Share capital

**30 November
2010
£**

Allotted, called up and fully paid

Equity

100 Ordinary shares of £1 each

100