

Registration number 07175246

AH Contracting Limited
Abbreviated accounts
for the year ended 31 May 2012

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COMPANIES HOUSE

AH Contracting Limited

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AH Contracting Limited

**Chartered Accountants' report to the Director on the
unaudited financial statements of AH Contracting Limited**

In accordance with the engagement letter dated 24 July 2012, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 May 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

B. M. Howarth Ltd
B M Howarth Ltd
Chartered Accountants
West House
King Cross
Halifax
HX1 1EB

25 July 2012

AH Contracting Limited

Abbreviated balance sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		125,754		165,466
Current assets					
Cash at bank and in hand		1		1	
		<u>1</u>		<u>1</u>	
Creditors: amounts falling due within one year		(165,466)		(165,466)	
Net current liabilities			(165,465)		(165,465)
Total assets less current liabilities			(39,711)		1
Net (liabilities)/assets			<u>(39,711)</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(39,712)		-
Shareholders' funds			<u>(39,711)</u>		<u>1</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

AH Contracting Limited

Abbreviated balance sheet (continued)

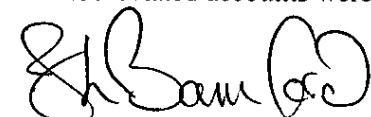
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 25 July 2012 and signed on its behalf by



J L Bamford
Director

Registration number 07175246

The notes on page 4 form an integral part of these financial statements.

AH Contracting Limited

Notes to the abbreviated financial statements for the year ended 31 May 2012

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles - 24% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 June 2011

165,466

At 31 May 2012

165,466

Depreciation

Charge for year

39,712

At 31 May 2012

39,712

Net book values

At 31 May 2012

125,754

At 31 May 2011

165,466

3. Share capital

2012
£

2011
£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1

Equity Shares

1 Ordinary shares of £1 each

1

1