Registered Number 07235837

A H CELTIC LTD

Abbreviated Accounts

30 April 2011

A H CELTIC LTD — Registered Number 07235837

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		110
Total fixed assets			110
Current assets			
Debtors		197	
Cash at bank and in hand		1,077	
Total current assets		1,274	
Creditors: amounts falling due within one year		(1,297)	
Net current assets			(23)
Total assets less current liabilities			87
Total net Assets (liabilities)			87
Capital and reserves			
Called up share capital			1
Profit and loss account			86
Shareholders funds			87

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 22 December 2011

And signed on their behalf by:
A. Hudson, 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 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Equipment	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At	
additions	166
disposals	
revaluations	
transfers	
At 30 April 2011	166
Depreciation	
At	
Charge for year	56
on disposals	
At 30 April 2011	56
Net Book Value	
At	
At 30 April 2011	110

Ordinary shares of £1 each - Allotted, called up and fully paid - £1

3 **Transactions with directors**

The balance on the director's loan at 30th April 2011 was £197, and the maximum balance during the period was £197