Registered Number 07312811

A H Legal Services Ltd

Abbreviated Accounts

31 July 2011

A H Legal Services Ltd **Registered Number 07312811**

Company Information

Registered Office:
50 Cotswold Drive
Leeds
LS25 2DD

Reporting Accountants:
G L Barker & Co LLP
Chartered Certified Accountants
49 Austhorpe Road
Cross Gates
Leeds
LS15 8BA

A H Legal Services Ltd **Registered Number 07312811**

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		443
			443
Current assets			
Debtors		2,086	
Cash at bank and in hand		12,140	
Total current assets		14,226	
Creditors: amounts falling due within one year		(10,923)	
Net current assets (liabilities)			3,303
Total assets less current liabilities			3,746
Provisions for liabilities			(93)
Total net assets (liabilities)			3,653
Capital and reserves			
Called up share capital	3		120
Profit and loss account			3,533
Shareholders funds			3,653

a. For the year ending 31 July 2011 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 05 December 2011

And signed on their behalf by:
Mr A Haney, 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 July 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 net invoiced sales of services, 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 33% on cost

2 Tangible fixed assets

		Total
Cost		**£**
Additions	-	666
At 31 July 2011	-	666
Depreciation		
Charge for year	-	223
At 31 July 2011	-	223
Net Book Value		
At 31 July 2011		443

3 Share capital

	2011
	£
Allotted, called up and fully paid:	
1000 Ordinary shares of £1 each	120

Ordinary shares issued in the year:

120 Ordinary shares of £1 each were issued in the year with a nominal value of £120, for a consideration of £120

4 **Ultimate controlling party**

Mr Haney is the ultimate controlling party by virtue of him and his wife holding 100% of the issued share capital.