

Registered Number 07391170

AHC CONSULTING SERVICES LIMITED

Abbreviated Accounts

31 March 2011

AHC CONSULTING SERVICES LIMITED

Registered Number 07391170

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	502	
		<u>502</u>	-
Current assets			
Debtors	3	500	
Cash at bank and in hand		24,133	
Total current assets		<u>24,633</u>	-
Creditors: amounts falling due within one year	4	(7,406)	
Net current assets (liabilities)		17,227	
Total assets less current liabilities		<u>17,729</u>	-
Total net assets (liabilities)		<u>17,729</u>	-
Capital and reserves			
Called up share capital	5	100	
Profit and loss account		17,629	
Shareholders funds		<u>17,729</u>	-

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- a. For the year ending 31 March 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 09 December 2011

And signed on their behalf by:

Alan CLARK, 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 March 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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Plant And Machinery 25% reducing balance

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	£	£
Additions	619	619
Disposals	<u>0</u>	<u>0</u>
At 31 March 2011	<u>619</u>	<u>619</u>
Depreciation		
Charge for year	117	117
On disposals	<u>0</u>	<u>0</u>
At 31 March 2011	<u>117</u>	<u>117</u>
Net Book Value		
At 31 March 2011	502	502

3 **Debtors**

	2011 £
Trade debtors	<u>500</u>
	500

4 **Creditors: amounts falling
due within one year**

2011

£

Taxation and Social Security

4,553

Other creditors

2,853

7,406

5 **Share capital**

2011

£

Authorised share capital:

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100