

**Registered Number 07458784**

**A.L.H Analysis Ltd**

**Abbreviated Accounts**

**31 December 2011**

**A.L.H Analysis Ltd**

**Registered Number 07458784**

**Company Information**

**Registered Office:**

Unit 15  
Thompson Road  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5PN

A.L.H Analysis Ltd

Registered Number 07458784

**Balance Sheet as at 31 December 2011**

	Notes	2011	
		£	£
<b>Current assets</b>			
Debtors		4,680	
Cash at bank and in hand		12,652	
Total current assets		<u>17,332</u>	-
<b>Creditors: amounts falling due within one year</b>		(14,096)	
<b>Net current assets (liabilities)</b>		3,236	
<b>Total assets less current liabilities</b>		<u>3,236</u>	-
<b>Total net assets (liabilities)</b>		<u>3,236</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	100	
Profit and loss account		3,136	
<b>Shareholders funds</b>		<u>3,236</u>	-

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- a. For the year ending 31 December 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 23 May 2012

And signed on their behalf by:

**Miss A L Hewitt, 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 December 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.

**2 Share capital****2011****£****Allotted, called up and fully****paid:**

100 Ordinary shares of £1  
each

100