

Registered Number SC352436

AHF Construction Management Limited

Abbreviated Accounts

31 December 2010

AHF Construction Management Limited

Registered Number SC352436

Company Information

Registered Office:

Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

Reporting Accountants:

O'Haras Chartered Accountants

Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

AHF Construction Management Limited

Registered Number SC352436

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,846	3,348
		<u>2,846</u>	<u>3,348</u>
Current assets			
Debtors		69,492	16,471
Cash at bank and in hand		0	354
Total current assets		<u>69,492</u>	<u>16,825</u>
Creditors: amounts falling due within one year		(71,614)	(41,809)
Net current assets (liabilities)		(2,122)	(24,984)
Total assets less current liabilities		<u>724</u>	<u>(21,636)</u>
Total net assets (liabilities)		<u>724</u>	<u>(21,636)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		624	(21,736)
Shareholders funds		<u>724</u>	<u>(21,636)</u>

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- a. For the year ending 31 December 2010 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 28 March 2012

And signed on their behalf by:

Mrs A Hinde, Director

H Friel, 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 2010

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 the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings 15% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2010	-	3,478
At 31 December 2010	-	<u>3,478</u>
Depreciation		
At 01 January 2010		130
Charge for year	-	502
At 31 December 2010	-	<u>632</u>
Net Book Value		
At 31 December 2010		2,846
At 31 December 2009	-	<u>3,348</u>

3 **Share capital**

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

100 Ordinary shares of £1
each

2010
£

100

2009
£

100