

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
AH CONTRACTS LTD**

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For The Year Ended 31 March 2012

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AH CONTRACTS LTD
COMPANY INFORMATION
For The Year Ended 31 March 2012

DIRECTOR: A Halliday

SECRETARY: A Halliday

REGISTERED OFFICE: Burnside Cottage
Ardlui
Arrochar
Dunbartonshire
G83 7DS

REGISTERED NUMBER: SC373855 (Scotland)

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

**ABBREVIATED BALANCE SHEET
31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Intangible assets	2		6,000		8,000
Tangible assets	3		<u>2,191</u>		<u>9,560</u>
			8,191		17,560
CURRENT ASSETS					
Cash at bank		18,159		26,144	
CREDITORS					
Amounts falling due within one year		<u>12,532</u>		<u>21,737</u>	
NET CURRENT ASSETS			<u>5,627</u>		<u>4,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,818		21,967
CREDITORS					
Amounts falling due after more than one year			-		6,291
NET ASSETS			<u>13,818</u>		<u>15,676</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>13,718</u>		<u>15,576</u>
SHAREHOLDERS' FUNDS			<u>13,818</u>		<u>15,676</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2012 and were signed by:

A Halliday - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2012

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery - 25% on cost

Motor Vehicles - 25% on reducing balance

Computer equipment - 25% on reducing balance

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	<u>10,000</u>
AMORTISATION	
At 1 April 2011	2,000
Amortisation for year	<u>2,000</u>
At 31 March 2012	<u>4,000</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>6,000</u></u>
At 31 March 2011	<u><u>8,000</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2012

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	12,747
Additions	2,362
Disposals	<u>(11,997)</u>
At 31 March 2012	<u>3,112</u>
DEPRECIATION	
At 1 April 2011	3,187
Charge for year	733
Eliminated on disposal	<u>(2,999)</u>
At 31 March 2012	<u>921</u>
NET BOOK VALUE	
At 31 March 2012	<u>2,191</u>
At 31 March 2011	<u>9,560</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.12	31.3.11
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. CONTROL

During the year and the previous year the company was under the control of A Halliday the sole shareholder.

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 1072 of the Companies Act 2006.