

Registration number 08997813

AH Business Services and Consultancy Ltd

Abbreviated accounts

for the year ended 30 April 2016



AH Business Services and Consultancy Ltd

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AH Business Services and Consultancy Ltd

Balance sheet as at 30 April 2016

		30/04/16		30/04/15	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		577		622
Current assets					
Debtors		3,893		601	
Cash at bank and in hand		3,815		1,190	
		<u>7,708</u>		<u>1,791</u>	
Creditors: amounts falling due within one year		<u>(18,243)</u>		<u>(10,585)</u>	
Net current liabilities			<u>(10,535)</u>		<u>(8,794)</u>
Total assets less current liabilities			<u>(9,958)</u>		<u>(8,172)</u>
Deficiency of assets			<u>(9,958)</u>		<u>(8,172)</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>(9,959)</u>		<u>(8,173)</u>
Shareholders' funds			<u>(9,958)</u>		<u>(8,172)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

AH Business Services and Consultancy Ltd

Balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2016**

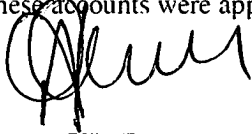
For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the directors on 26 July 2017, and are signed on their behalf by:



Anwar UL Haq
Director

Registration number 08997813

The notes on pages 3 to 4 form an integral part of these financial statements.

AH Business Services and Consultancy Ltd

Notes to the financial statements for the year ended 30 April 2016

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Going concern

The financial statements have been prepared on a going concern basis as the future funding and resources available from the director of the business are sufficient for the company to continue its activities for a foreseeable future.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% Straight line

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Tangible fixed assets

	Plant and machinery £	Total £
Cost		
At 1 May 2015	829	829
Additions	203	203
At 30 April 2016	1,032	1,032
Depreciation		
At 1 May 2015	207	207
Charge for the year	248	248
At 30 April 2016	455	455
Net book values		
At 30 April 2016	577	577
At 30 April 2015	622	622

AH Business Services and Consultancy Ltd

**Notes to the financial statements
for the year ended 30 April 2016**

..... continued

4. Share capital	30/04/16	30/04/15
	£	£
Authorised		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1

5. Ultimate parent undertaking

Mr Anwar Ul Haq controls the company by virtue of his shareholding