

REGISTERED NUMBER: 02731572 (England and Wales)

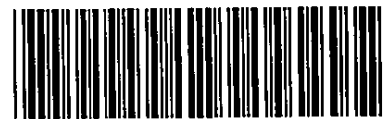
Abbreviated Unaudited Accounts for the Year Ended 31 July 2010

for

AHT Design Limited

Harding & Humphries
Chartered Certified Accountants
5 Victoria Buildings
Victoria Road
Freshfield
Liverpool L37 7DB

SATURDAY



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12/02/2011
COMPANIES HOUSE

AHT Design Limited (Registered number 02731572)

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for the Year Ended 31 July 2010

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AHT Design Limited

Company Information
for the Year Ended 31 July 2010

DIRECTOR:	A H Taylor
SECRETARY:	Mrs A P Taylor
REGISTERED OFFICE:	Roberts Cottage Earlsdown Dallington East Sussex TN21 9JE
REGISTERED NUMBER:	02731572 (England and Wales)
ACCOUNTANTS:	Harding & Humphries Chartered Certified Accountants 5 Victoria Buildings Victoria Road Freshfield Liverpool L37 7DB
BANKERS:	HSBC 11 Bridge Street Warrington Cheshire WA1 2EY

AHT Design Limited (Registered number 02731572)

Abbreviated Balance Sheet

31 July 2010

	Notes	31.7 10 £	£	31 7 09 £	£
FIXED ASSETS					
Tangible assets	2		9,871		13,161
CURRENT ASSETS					
Debtors		820		75	
Cash at bank		941		8,341	
		1,761		8,416	
CREDITORS					
Amounts falling due within one year		11,027		20,181	
NET CURRENT LIABILITIES			(9,266)		(11,765)
TOTAL ASSETS LESS CURRENT LIABILITIES			605		1,396
PROVISIONS FOR LIABILITIES			435		717
NET ASSETS			170		679
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			70		579
SHAREHOLDERS' FUNDS			170		679

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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
- (b) 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

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 18th January 2011 and were signed by


A H Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	44,584
DEPRECIATION	
At 1 August 2009	31,423
Charge for year	3,290
At 31 July 2010	34,713
NET BOOK VALUE	
At 31 July 2010	9,871
At 31 July 2009	13,161

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 7 10 £	31.7 09 £
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 July 2010 and 31 July 2009

	31 7 10 £	31 7 09 £
A H Taylor		
Balance outstanding at start of year	-	-
Amounts advanced	745	-
Amounts repaid	-	-
Balance outstanding at end of year	745	-

AHT Design Limited (Registered number 02731572)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2010

5 CONTROL OF COMPANY

The company was under the control of A H Taylor throughout the current and previous year. He is the managing director and majority shareholder.