

**Abbreviated Audited Accounts**  
**for the Period 9 December 2005 to 28 February 2007**  
**for**  
**A & H Consulting Ltd**

THURSDAY



A22 \*AZ7FBT1H\* 447  
04/10/2007  
COMPANIES HOUSE

**A & H Consulting Ltd**

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for the Period 9 December 2005 to 28 February 2007**

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**A & H Consulting Ltd**  
**Company Information**  
**for the Period 9 December 2005 to 28 February 2007**

**DIRECTORS:**

P W Ayres  
P J Harris

**SECRETARY:**

P W Ayres

**REGISTERED OFFICE:**

164 High Street  
Burton on Trent  
Staffordshire  
DE14 1JE

**REGISTERED NUMBER:**

05650878 (England and Wales)

**AUDITORS:**

The Chartwell Practice  
Chartered Accountants &  
Registered Auditors  
Chartwell House  
4 St Paul's Square  
Burton-on-Trent  
Staffordshire  
DE14 2EF

**Report of the Independent Auditors to  
A & H Consulting Ltd  
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of A & H Consulting Ltd for the period ended 28 February 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

*Re Chartwell Practice*

The Chartwell Practice  
Chartered Accountants &  
Registered Auditors  
Chartwell House  
4 St Paul's Square  
Burton-on-Trent  
Staffordshire  
DE14 2EF

Date 3-10-07

**A & H Consulting Ltd**

**Abbreviated Balance Sheet  
28 February 2007**

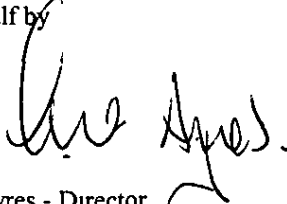
	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		258,918
<b>CREDITORS</b>		
Amounts falling due within one year	2	<u>325,672</u>
<b>NET CURRENT LIABILITIES</b>		<u>(66,754)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(66,754)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	100
Profit and loss account		<u>(66,854)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(66,754)</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

3/10/07

and were signed on



P W Ayres - Director

The notes form part of these abbreviated accounts

**A & H Consulting Ltd**

**Notes to the Abbreviated Accounts  
for the Period 9 December 2005 to 28 February 2007**

**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 January 2005)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of services rendered during the period

**Deferred tax**

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

**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

**2 CREDITORS**

The following secured debts are included within creditors

Bank overdraft	£ 274,694
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**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period