## **COMPANY NO. 06549400**

## <u>A H ASSOCIATES LTD</u> BALANCE SHEET AT 31<sup>ST</sup> MARCH 2011

BALLANCE SHEET AT ST MARKET 2011	£	£
Current Assets Bank and Cash	11,169	11,128
Creditors Amounts falling due within one year Corporation tax	<u>7,280</u>	<u>7,630</u>
Net current assets	3,889	3,498
NET ASSETS	3,889	<u>3,498</u>
Represented By		
Called up Ordinary Shares of £1 each Profit and Loss Account	100 3,789 3,889	100 3,398 3,498

## For the Year Ended 31ST March 2011

- 1) The Company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to small companies
- 2) The members have not required the company to obtain audit of its accounts for the year ended 31<sup>st</sup> March 2011 in accordance with Section 476 of the Companies Act 2006
- 3) The Director acknowledges his responsibility for complying with the requirement of the Act with respect to accounting records and the preparation of the accounts
- 4) The Accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Mr. A.E. Harrold Director

Approved 16th May 2011

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06/09/2011 COMPANIES HOUSE

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