

COMPANY NO. 06549400

A H ASSOCIATES LTD
BALANCE SHEET AT 31ST MARCH 2012

	£	£
Current Assets		
Bank and Cash	10,602	11,169
Creditors		
Amounts falling due within one year		
Corporation tax	<u>6,382</u>	<u>7,280</u>
Net current assets	4,220	3,889
NET ASSETS	<u>4,220</u>	<u>3,889</u>
Represented By		
Called up Ordinary Shares of £1 each	100	100
Profit and Loss Account	<u>4,120</u>	<u>3,789</u>
	<u>4,220</u>	<u>3,889</u>

For the Year Ended 31ST March 2012

- 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 31st March 2012 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 28th August 2012

WEDNESDAY



A20 "A1JA1RGY" #355
10/10/2012
COMPANIES HOUSE