

COMPANY NO. 06549400

A H ASSOCIATES LTD
BALANCE SHEET AT 31ST MARCH 2010

	£	£
Current Assets		
Bank and Cash	11,128	11,816
Creditors		
Amounts falling due within one year		
Corporation tax	<u>7,630</u>	<u>10,020</u>
Net current assets	3,498	1,796
NET ASSETS	<u>3,498</u>	<u>1,796</u>
Represented By		
Called up Ordinary Shares of £1 each	100	100
Profit and Loss Account	<u>3,398</u>	<u>1,696</u>
	<u>3,498</u>	<u>1,796</u>

For the Year Ended 31ST March 2010

- 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 2010 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 08th September 2010

MONDAY



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13/09/2010

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COMPANIES HOUSE