

**Registration number 07988637**

**Ahead Professional Services Limited**

**Abbreviated accounts**

**for the period ended 31 March 2013**

**SATURDAY**



A08 \*A2M7RLCY\* #293  
30/11/2013  
COMPANIES HOUSE

**Ahead Professional Services Limited**

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**Ahead Professional Services Limited**

**Abbreviated balance sheet  
as at 31 March 2013**

	Notes	31/03/13	
		£	£
<b>Current assets</b>			
Debtors		1,344	
Cash at bank and in hand		17,520	
		<u>18,864</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,883)</u>	
<b>Net current assets</b>			<u>2,981</u>
<b>Net assets</b>			<u><u>2,981</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>2,881</u>
<b>Shareholders' funds</b>			<u><u>2,981</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Ahead Professional Services Limited**

**Abbreviated balance sheet (continued)**

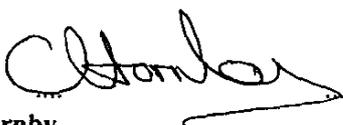
**Directors' statements required by Sections 475(2) and (3)  
for the period ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on <sup>23 - NOV - 2013</sup>  
and signed on its behalf by



**C. Hornby**  
**Director**

**Registration number 07988637**

**The notes on page 3 form an integral part of these financial statements.**

**Ahead Professional Services Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 March 2013**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Revenue is recognised when the company fulfils contractual obligations to customers of the supply of its services and derives from the provision of services falling within the company's ordinary activities

**2. Share capital**

**31/03/13**

**£**

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

**Equity Shares**

100 Ordinary shares of £1 each

100