

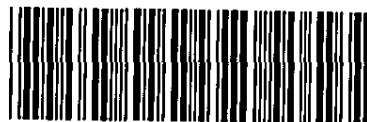
**REGISTERED NUMBER: 05650878 (England and Wales)**

**Abbreviated Audited Accounts for the Year Ended 29 February 2008**

**for**

**A & H Consulting Ltd**

**WEDNESDAY**



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**08/10/2008**

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**COMPANIES HOUSE**

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**A & H Consulting Ltd**

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for the Year Ended 29 February 2008**

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**A & H Consulting Ltd**

**Company Information  
for the Year Ended 29 February 2008**

**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 year ended 29 February 2008 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.

**Other information**

On *30 September 2008* we reported, as auditors to the shareholders of the company on the financial statements for the year ended 29 February 2008 prepared under Section 226 of the Companies Act 1985, and our report included the following extract:

**"Going Concern"**

As stated in note 13 to the financial statements, the company incurred a net loss of £78,218 during the year ended 29 February 2008 and, as of that date, the company's current liabilities exceeded its total assets by £144,972. The directors are of the opinion that the company will continue as a going concern. Our opinion is not qualified in this respect."

*The Chartwell Practice*

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

Date *30-09-08*

**A & H Consulting Ltd**

**Abbreviated Balance Sheet  
29 February 2008**

	Notes	29 2 08 £	28 2 07 £
<b>CURRENT ASSETS</b>			
Debtors		227,671	258,918
<b>CREDITORS</b>			
Amounts falling due within one year	2	<u>372,643</u>	<u>325,672</u>
<b>NET CURRENT LIABILITIES</b>		<u>(144,972)</u>	<u>(66,754)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(144,972)</u>	<u>(66,754)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(145,072)</u>	<u>(66,854)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(144,972)</u>	<u>(66,754)</u>

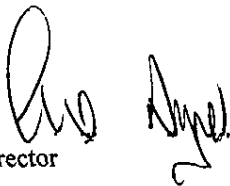
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

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

30/9/08

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 Year Ended 29 February 2008

#### 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 2007)

##### 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

	29 2 08	28 2 07
	£	£
Bank overdrafts	<u>368,345</u>	<u>274,694</u>

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	29 2 08	28 2 07
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	29 2 08	28 2 07
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

#### 4 GOING CONCERN

The company incurred a net loss of £78,218 during the year ended 29th February 2008 and, as of that date, the company's current liabilities exceeded its total assets by £144,972

Despite the losses reported here and the impact on the balance sheet, the directors are of the opinion that the company will continue as a going concern and the accounts have been prepared on that basis

The directors have met with the company's financiers on a regular basis and continue to receive their support and that of the parent company