

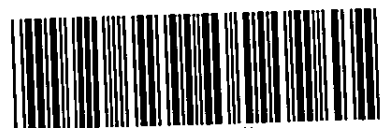
**Registration number 07988637**

**Ahead Professional Services Limited**

**Abbreviated accounts**

**for the year ended 31 March 2014**

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COMPANIES HOUSE

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**Ahead Professional Services Limited**

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**Ahead Professional Services Limited**

**Abbreviated balance sheet  
as at 31 March 2014**

	Notes	31/03/14		31/03/13	
		£	£	£	£
<b>Current assets</b>					
Debtors		2,192		1,344	
Cash at bank and in hand		18,428		17,520	
		<u>20,620</u>		<u>18,864</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,980)</u>		<u>(15,883)</u>	
<b>Net current assets</b>			<u>640</u>		<u>2,981</u>
<b>Net assets</b>			<u><u>640</u></u>		<u><u>2,981</u></u>
 <b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>540</u>		<u>2,881</u>
<b>Shareholders' funds</b>			<u><u>640</u></u>		<u><u>2,981</u></u>

The director's 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)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These accounts were approved by the Board on 08 - MAY - 2014  
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 year ended 31 March 2014**

**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**

	<b>31/03/14</b>	<b>31/03/13</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 <b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>