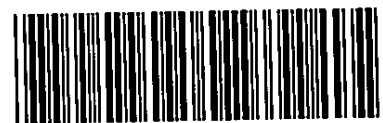


REGISTERED NUMBER. 4646214 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
A H MANAGEMENT COMPANY LIMITED

SATURDAY



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28/08/2010
COMPANIES HOUSE

A H MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2009

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A H MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTOR: A S Cook

SECRETARY: A Lakhan

REGISTERED OFFICE: 50 Aylesbury Road
Aston Clinton
Buckinghamshire
HA22 5AH

REGISTERED NUMBER 4646214 (England and Wales)

ACCOUNTANTS: David G Simon & Co Limited
Chartered Certified Accountants
187a Field End Road
Eastcote
Pinner
Middlesex
HA5 1QR

A H MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	284,424	123,853
Cash at bank	<u>27,409</u>	<u>6,947</u>
	311,833	130,800
CREDITORS		
Amounts falling due within one year	<u>311,658</u>	<u>130,625</u>
NET CURRENT ASSETS	<u>175</u>	<u>175</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>175</u>	<u>175</u>
CAPITAL AND RESERVES		
Called up share capital	2 <u>175</u>	<u>175</u>
SHAREHOLDERS' FUNDS	<u>175</u>	<u>175</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 24th August 2010 and were signed by



A S Cook - Director

The notes form part of these abbreviated accounts

A H MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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 April 2008)

Turnover

Turnover represents service charges levied on residents based on the budgeted expenditure for the year. The company is not VAT registered.

Taxation

The company is a non-profit making enterprise and surpluses or deficits arising as a result of differences between service charges levied (based on estimated costs) and actual costs incurred do not fall within the scope of corporation tax. Tax is payable on investment income only.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2009 £	2008 £
175	Ordinary	£1	175	175

3 RESERVE FUND

Reserve fund up to the period 31 12 2008 - £53,710

Estate reserve fund for the period 31 12 2009 - £19,480

Car park reserve fund for the period 31 12 2009 - £4,749

Reserve fund utilised in the year to 31 12 2009 - £ 15,953