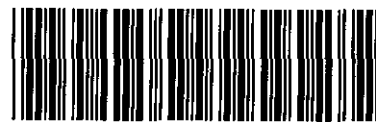


Abbreviated Unaudited Accounts for the Year Ended 31 May 2006

for

A.H.S. (CANTERBURY) LIMITED

SATURDAY



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23/12/2006

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COMPANIES HOUSE

A.H.S. (CANTERBURY) LIMITED

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for the Year Ended 31 May 2006

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A.H.S. (CANTERBURY) LIMITED

Company Information  
for the Year Ended 31 May 2006

**DIRECTORS:**

L J Price  
Mrs J P Price

**SECRETARY:**

Mrs J P Price

**REGISTERED OFFICE:**

23 Oaks Park  
Rough Common  
Canterbury  
KENT  
CT2 9DP

**REGISTERED NUMBER:**

725585 (England and Wales)

**ACCOUNTANTS:**

Michael Martin Partnership Limited  
Chartered Certified Accountants  
3 Queen Street  
Ashford  
Kent  
TN23 1RF

A.H.S. (CANTERBURY) LIMITED

Abbreviated Balance Sheet

31 May 2006

		31.5.06		31.5.05	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		22,582		-
<b>CURRENT ASSETS:</b>					
Stocks		10,674		17,947	
Debtors		72,527		75,220	
Cash at bank		19,230		22,395	
		102,431		115,562	
<b>CREDITORS:</b> Amounts falling due within one year		112,147		104,827	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			(9,716)		10,735
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			12,866		10,735
<b>PROVISIONS FOR LIABILITIES:</b>			860		-
			£12,006		£10,735
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		3,718		3,718
Profit and loss account			8,288		7,017
<b>SHAREHOLDERS' FUNDS:</b>			£12,006		£10,735

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

A.H.S. (CANTERBURY) LIMITED

Abbreviated Balance Sheet

31 May 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 6/12/06 and were signed on its behalf by:

X   
L J Price - Director

The notes form part of these abbreviated accounts

# A.H.S. (CANTERBURY) LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31 May 2006

### 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 2005).

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

#### **Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total
	<hr/>
	£
<b>COST:</b>	
Additions	30,109
	<hr/>
At 31 May 2006	30,109
	<hr/>
<b>DEPRECIATION:</b>	
Charge for year	7,527
	<hr/>
At 31 May 2006	7,527
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 May 2006	22,582
	<hr/> <hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.5.06	31.5.05
		value:	£	£
5,000	Ordinary	£1	5,000	5,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal	31.5.06	31.5.05
		value:	£	£
3,718	Share capital	£1	3,718	3,718
			<hr/>	<hr/>