Registered Number 01513897

AHAD COMMERCIAL ENTERPRISES LIMITED

Abbreviated Accounts

30 April 2011

AHAD COMMERCIAL ENTERPRISES LIMITED **Registered Number 01513897**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,850,000		1,850,000
Total fixed assets			1,850,000		1,850,000
Current assets					
Debtors		2,885		3,520	
Cash at bank and in hand		33,702		31,198	
Total current assets		36,587		34,718	
Creditors: amounts falling due within one year		(76,539)		(131,309)	
Net current assets			(39,952)		(96,591)
Total assets less current liabilities			1,810,048		1,753,409
Total net Assets (liabilities)			1,810,048		1,753,409
Capital and reserves					
Called up share capital			4,000		4,000
Revaluation reserve			1,403,537		1,403,537
Profit and loss account			402,511		345,872
Shareholders funds			1,810,048		1,753,409

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 October 2011

And signed on their behalf by:
John Ahad, Director

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the amounts derived from the provision of goods and services which fall within the companys ordinary activities stated net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	1,850,000
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	1,850,000
Depreciation	
At 30 April 2010	0
Charge for year	
on disposals	
At 30 April 2011	0
Net Book Value	
At 30 April 2010	1,850,000
At 30 April 2011	1,850,000