

Registered Number 01513897

AHAD COMMERCIAL ENTERPRISES LIMITED

Abbreviated Accounts

30 April 2012

AHAD COMMERCIAL ENTERPRISES LIMITED
Registered Number 01513897
Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,706,615	1,850,000
Total fixed assets		1,706,615	1,850,000
Current assets			
Debtors		3,350	2,885
Investments		250,000	
Cash at bank and in hand		43,903	33,702
Total current assets		297,253	36,587
Creditors: amounts falling due within one year		(31,851)	(79,643)
Net current assets		265,402	(43,056)
Total assets less current liabilities		1,972,017	1,806,944
Total net Assets (liabilities)		1,972,017	1,806,944
Capital and reserves			
Called up share capital		4,000	4,000
Revaluation reserve		1,403,537	1,403,537
Profit and loss account		564,480	399,407
Shareholders funds		1,972,017	1,806,944

- a. For the year ending 30 April 2012 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 31 December 2012

And signed on their behalf by:

J Ahad, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

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 company's 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 1.66% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	1,850,000
additions	2,615
disposals	(146,000)
revaluations	
transfers	
At 30 April 2012	<u>1,706,615</u>
Depreciation	
At 30 April 2011	0
Charge for year	
on disposals	
At 30 April 2012	<u>0</u>
Net Book Value	
At 30 April 2011	1,850,000
At 30 April 2012	<u>1,706,615</u>