

REGISTERED NUMBER: 03674583 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2008

FOR

AHA PRINT SERVICES LIMITED

THURSDAY



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27/11/2008

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COMPANIES HOUSE

AHA PRINT SERVICES LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2008

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AHA PRINT SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2008

DIRECTORS:

M C Sumner
K R Burrows

SECRETARY:

M C Sumner

REGISTERED OFFICE:

33 Oaklands Drive
Weston Favell
Northampton
Northamptonshire
NN3 3JN

REGISTERED NUMBER:

03674583 (England and Wales)

ACCOUNTANTS:

Elsby & Company (Sywell) Ltd
Thistle Down Barn
Holcot Lane
Sywell
Northampton
Northamptonshire
NN6 0BG

AHA PRINT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30TH APRIL 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	40,267	63,269
Cash at bank	174	14,341
	<hr/>	<hr/>
	40,441	77,610
CREDITORS		
Amounts falling due within one year	17,810	28,148
	<hr/>	<hr/>
NET CURRENT ASSETS	22,631	49,462
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	22,631	49,462
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Called up share capital	198	198
Profit and loss account	22,433	49,264
	<hr/>	<hr/>
SHAREHOLDERS' FUNDS	22,631	49,462
	<hr/>	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 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.

The notes form part of these abbreviated accounts

AHA PRINT SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued

30TH APRIL 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27th October 2008 and were signed on its behalf by:



K R Burrows - Director

The notes form part of these abbreviated accounts

AHA PRINT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30TH APRIL 2008**

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 2007).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
			£	£
198	Ordinary	£1	<u>198</u>	<u>198</u>