

REGISTERED NUMBER 03711277 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2011
for
AHA Events Limited

TUESDAY



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17/07/2012

COMPANIES HOUSE

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AHA Events Limited (Registered number: 03711277)

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for the Year Ended 31 December 2011**

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AHA Events Limited

Company Information
for the Year Ended 31 December 2011

DIRECTORS:

Mrs A E Huelin
R M Patel

SECRETARY:

Mrs A E Huelin

REGISTERED OFFICE:

1 The Square
Barnstaple
Devon
EX32 8LS

REGISTERED NUMBER:

03711277 (England and Wales)

ACCOUNTANTS:

G Floyd CTA Limited
12 Newlands
Landkey
Barnstaple
Devon
EX320NJ

AHA Events Limited (Registered number 03711277)

Abbreviated Balance Sheet
31 December 2011

	31 12.11 £	31 12 10 £
CURRENT ASSETS		
Debtors	38,614	21,709
Cash at bank	68,576	115,417
	<u>107,190</u>	<u>137,126</u>
CREDITORS		
Amounts falling due within one year	42,399	139,882
	<u>64,791</u>	<u>(2,756)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>64,791</u>	<u>(2,756)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>64,791</u>	<u>(2,756)</u>
CAPITAL AND RESERVES		
Called up share capital	8	8
Profit and loss account	64,783	(2,764)
	<u>64,791</u>	<u>(2,756)</u>
SHAREHOLDERS' FUNDS		
	<u>64,791</u>	<u>(2,756)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

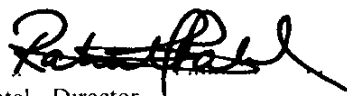
The directors acknowledge their responsibilities for

- (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 Board of Directors on its behalf by

30 APRIL 12 and were signed on



R M Patel - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

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 net invoiced sales of goods, 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

Allotted issued and fully paid
Number Class

		Nominal value £1	31 12 11 £	31 12 10 £
8	Ordinary		<u>8</u>	<u>8</u>

3 RELATED PARTY DISCLOSURES

During the year, total dividends of £20 000 were paid to the directors

During the year the company made purchases of £7,272 (2010 - £10,217) from AHA (UK) Limited a company in which Mrs A E Huelin is a director and shareholder The amount due at the balance sheet date was £1,566 (2010 - £82,916)

During the year the company made purchases of £67,300 (2010 - £85,000) from HP Consultants Limited, a company in which Mrs A E Huelin and Mr R M Patel are directors and shareholders The amount due at the balance sheet date was £6 000 (2010 - £5,875)

The transactions were carried out on an arms length basis in the normal course of business and the price charged was the normal market price in the case of each individual transaction

4 ULTIMATE CONTROLLING PARTY

The controlling party is its directors