

REGISTERED NUMBER 03711277 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2012  
for  
AHA Events Limited



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A12 11/06/2013 #7  
COMPANIES HOUSE

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**for the Year Ended 31 December 2012**

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**AHA Events Limited**

**Company Information**  
**for the Year Ended 31 December 2012**

**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 2012**

	Notes	31 12.12 £	£	31 12 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,692		-
<b>CURRENT ASSETS</b>					
Debtors		39,852		38,614	
Cash at bank		59,488		68,576	
		99,340		107,190	
<b>CREDITORS</b>					
Amounts falling due within one year		37,685		42,399	
<b>NET CURRENT ASSETS</b>			61,655		64,791
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			66,347		64,791
<b>PROVISIONS FOR LIABILITIES</b>			938		-
<b>NET ASSETS</b>			65,409		64,791
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		8		8
Profit and loss account			65,401		64,783
<b>SHAREHOLDERS' FUNDS</b>			65,409		64,791

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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

4/6/2013

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 2012**

**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

**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 cost

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>6,256</b>
At 31 December 2012	<b>6,256</b>
<b>DEPRECIATION</b>	
Charge for year	<b>1,564</b>
At 31 December 2012	<b>1,564</b>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<b>4,692</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	<b>31.12.12 £</b>	31.12.11 £
8	Ordinary	£1	<b>8</b>	<b>8</b>

**4 RELATED PARTY DISCLOSURES**

**Mrs A E Huelin**

A company in which Mrs AE Huelin is a director and shareholder

During the year the company made purchases of £4062 (2011 - £7272) from AHA (UK) Limited a company in which Mrs AE Huelin is a director and shareholder. The amount due at the balance sheet date was £Nil (2011 - £1566)

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

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2012**

**4 RELATED PARTY DISCLOSURES - continued**

**Mrs A E Huelin**

A company in which Mrs AE Huelin is a director and shareholder

During the year the company made purchases of £60000 (2011 - £67300) 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 £Nil (2011 - £6000)

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

**R M Patel**

A company in which Mr RM Patel is a director and shareholder

During the year the company made purchases of £60000 (2011 - £67300) 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 £Nil (2011 - £6000)

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

**Mrs A E Huelin**

A company in which Mrs AE Huelin is a director

The operating profit (2011) is stated after crediting an amount of £82158 being trade creditors written off. The amount was owed to AHA (UK) Limited a company in which Mrs A E Huelin is a director and shareholder