

AHAC LIMITED

**Company Registration Number:
04350259 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

AHAC LIMITED

Company Information for the Period Ended 31st March 2011

Director:	A G Howard
Company secretary:	Mrs K N Howard
Registered office:	34 Saint Johns Road Hitchin Hertfordshire SG4 9JP
Company Registration Number:	04350259 (England and Wales)

AHAC LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	1,239	1
Total fixed assets:		<u>1,239</u>	<u>1</u>
Current assets			
Debtors:		10,695	10,562
Cash at bank and in hand:		12,610	6,824
Total current assets:		<u>23,305</u>	<u>17,386</u>
Creditors			
Creditors: amounts falling due within one year		19,145	11,283
Net current assets (liabilities):		<u>4,160</u>	<u>6,103</u>
Total assets less current liabilities:		<u>5,399</u>	<u>6,104</u>
Total net assets (liabilities):		<u><u>5,399</u></u>	<u><u>6,104</u></u>

The notes form part of these financial statements

AHAC LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		5,397	6,102
Total shareholders funds:		<u><u>5,399</u></u>	<u><u>6,104</u></u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A G Howard
Status: Director

The notes form part of these financial statements

AHAC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover is the total amount, excluding value added tax, receivable by the company in the ordinary course of business for goods supplied and for services provided as a principal.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost or valuation, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business.

AHAC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Tangible assets

	Total
Cost	£
At 01st April 2010:	7,219
Additions:	1,650
At 31st March 2011:	8,869
Depreciation	
At 01st April 2010:	7,218
Charge for year:	412
At 31st March 2011:	7,630
Net book value	
At 31st March 2011:	1,239
At 31st March 2010:	1

AHAC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.