

AHAC LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AHAC LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Andrew Howard
Company secretary:	Katherine 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	827	1,239
Total fixed assets:		<u>827</u>	<u>1,239</u>
Current assets			
Debtors:		10,283	10,695
Cash at bank and in hand:		10,508	12,610
Total current assets:		<u>20,791</u>	<u>23,305</u>
Creditors			
Creditors: amounts falling due within one year		17,956	19,145
Net current assets (liabilities):		<u>2,835</u>	<u>4,160</u>
Total assets less current liabilities:		<u>3,662</u>	<u>5,399</u>
Total net assets (liabilities):		<u><u>3,662</u></u>	<u><u>5,399</u></u>

The notes form part of these financial statements

AHAC LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		3,660	5,397
Total shareholders funds:		<u>3,662</u>	<u>5,399</u>

For the year ending 31 March 2012 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 30 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Howard
Status: Director

The notes form part of these financial statements

AHAC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

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 2012

5. Tangible assets

	Total
Cost	£
At 01st April 2011:	8,869
At 31st March 2012:	8,869
Depreciation	
At 01st April 2011:	7,630
Charge for year:	412
At 31st March 2012:	8,042
Net book value	
At 31st March 2012:	827
At 31st March 2011:	1,239

AHAC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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.

