

# **AHAC LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2009**

**End date: 31st March 2010**

**SUBMITTED**

# AHAC LIMITED

## Company Information for the Period Ended 31st March 2010

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

# AHAC LIMITED

## Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	7	<b>1</b>	564
<b>Total fixed assets:</b>		<b><u>1</u></b>	<u>564</u>
<b>Current assets</b>			
Debtors:	8	<b>10,562</b>	11,069
Cash at bank and in hand:		<b>6,824</b>	5,490
<b>Total current assets:</b>		<b><u>17,386</u></b>	<u>16,559</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	<b>11,283</b>	10,288
<b>Net current assets (liabilities):</b>		<b><u>6,103</u></b>	<u>6,271</u>
<b>Total assets less current liabilities:</b>		<b>6,104</b>	6,835
<b>Total net assets (liabilities):</b>		<b><u><u>6,104</u></u></b>	<u><u>6,835</u></u>

The notes form part of these financial statements

# AHAC LIMITED

## Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	10	2	2
Profit and Loss account:		6,102	6,833
<b>Total shareholders funds:</b>		<u>6,104</u>	<u>6,835</u>

For the year ending 31 March 2010 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 26 December 2010

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Howard  
Status: Director

The notes form part of these financial statements

# AHAC LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

### 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. The annual depreciation rates and methods are as follows: Plant & machinery & motor vehicles - 25%

### 7. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2009:	12,344
Disposals:	5,125
At 31st March 2010:	7,219
<b>Depreciation</b>	
At 01st April 2009:	11,780
Charge for year:	562
On disposals:	5,124
At 31st March 2010:	7,218
<b>Net book value</b>	
At 31st March 2010:	1
At 31st March 2009:	564

### 8. Debtors

Debtors - £10,562

### 9. Creditors: amounts falling due within one year

Creditors - £11,283

## 10. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>

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