

AHAC LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

AHAC LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Debtors:		636	1,217
Cash at bank and in hand:		3,378	1,826
Total current assets:		<u>4,014</u>	<u>3,043</u>
Creditors: amounts falling due within one year:		(3,981)	(2,773)
Net current assets (liabilities):		<u>33</u>	<u>270</u>
Total assets less current liabilities:		34	271
Total net assets (liabilities):		<u><u>34</u></u>	<u><u>271</u></u>

The notes form part of these financial statements

AHAC LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		32	269
Shareholders funds:		<u>34</u>	<u>271</u>

For the year ending 31 March 2016 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 2015.

The financial statements were approved by the Board of Directors on 22 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew George Howard
Status: Director

The notes form part of these financial statements

AHAC LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

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 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	8,869
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>8,869</u>
Depreciation	
01 April 2015:	8,868
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>8,868</u>
Net book value	
31 March 2016:	<u>1</u>
31 March 2015:	<u>1</u>

AHAC LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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.