

AHAC LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

AHAC LIMITED

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1	3
Total fixed assets:		<u>1</u>	<u>3</u>
Current assets			
Debtors:		1,217	500
Cash at bank and in hand:		1,826	864
Total current assets:		<u>3,043</u>	<u>1,364</u>
Creditors			
Creditors: amounts falling due within one year		2,773	1,364
Net current assets (liabilities):		<u>270</u>	<u>0</u>
Total assets less current liabilities:		<u>271</u>	<u>3</u>
Total net assets (liabilities):		<u><u>271</u></u>	<u><u>3</u></u>

The notes form part of these financial statements

AHAC LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		269	1
Total shareholders funds:		<u>271</u>	<u>3</u>

For the year ending 31 March 2015 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 13 September 2015

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 2015

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 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	8,869
At 31st March 2015:	8,869
Depreciation	
At 01st April 2014:	8,866
Charge for year:	2
At 31st March 2015:	8,868
Net book value	
At 31st March 2015:	1
At 31st March 2014:	3

AHAC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

