

Registered number  
04684841

Aharb Limited  
Abbreviated Accounts  
31 March 2011



**Aharb Limited****Registered number:** 04684841**Abbreviated Balance Sheet****as at 31 March 2011**

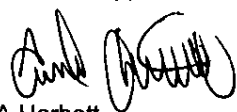
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	533	210
<b>Current assets</b>			
Debtors		26,418	953
Cash at bank and in hand		103,085	63,983
		<u>129,503</u>	<u>64,936</u>
<b>Creditors amounts falling due within one year</b>		<u>(35,946)</u>	<u>(12,200)</u>
<b>Net current assets</b>		93,557	52,736
<b>Net assets</b>		<u>94,090</u>	<u>52,946</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		94,089	52,945
<b>Shareholder's funds</b>		<u>94,090</u>	<u>52,946</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Harbott

Director

Approved by the board on 5 December 2011

**Aharb Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures and fittings	20% Straight line
Equipment	33% Straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2010	2,749
Additions	800
At 31 March 2011	<u>3,549</u>

**Depreciation**

At 1 April 2010	2,539
Charge for the year	477
At 31 March 2011	<u>3,016</u>

**Net book value**

At 31 March 2011	<u>533</u>
At 31 March 2010	<u>210</u>

**3 Share capital**

**Nominal  
value**

**2011  
Number**

**2011  
£**

**2010  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

1

1

1

**4 Loans to directors**

**Description and conditions**

**B/fwd  
£**

**Paid  
£**

**Repaid  
£**

**C/fwd  
£**

A Harbott  
Current Account

(12,338)

(6,500)

-

(18,838)

(12,338)

(6,500)

-

(18,838)