

Registered number
04684841

Aharb Limited
Abbreviated Accounts
31 March 2012



A12 *A1HPCW8B* 18/09/2012 #174
COMPANIES HOUSE

Aharb Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

04684841

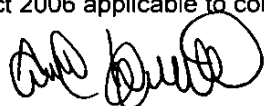
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	591	533
Current assets			
Debtors		10,500	26,418
Cash at bank and in hand		85,477	103,085
		95,977	129,503
Creditors: amounts falling due within one year		(19,781)	(35,946)
Net current assets		76,196	93,557
Net assets		76,787	94,090
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		76,786	94,089
Shareholder's funds		76,787	94,090

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 31 August 2012

Aharb Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 2011	3,549
Additions	466
At 31 March 2012	<u>4,015</u>

Depreciation

At 1 April 2011	3,016
Charge for the year	408
At 31 March 2012	<u>3,424</u>

Net book value

At 31 March 2012	<u>591</u>
At 31 March 2011	<u>533</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A Harbott Current Account	(18,838)	-	-	(18,838)
	<u>(18,838)</u>	<u>-</u>	<u>-</u>	<u>(18,838)</u>