

AH & A Management Limited

**Company number
4959664**

FINANCIAL STATEMENTS

For the

Period ending 31st March 2008



**TAX - LINK
CHARTERED TAX ADVISORS & ACCOUNTANTS
139 Kingston Road
London SW19 1LT**

AH & A Management Limited

Company number 4959664

Registered office 25 Highfield Road
West Acton
London
W3 0AJ

Director's Report: Period ending 31st March 2008

The director presents his report and financial statements for the
Period ending 31st March 2008

Principal Activity

The principal activity of the company during the year continued to be civil engineering.

Director

The director who served during the year and his beneficial interest in the company's
issued share capital was:

Adam Assaadi	1000 Shares	100%
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This report, which has been prepared taking advantage of special exemptions applicable
to small companies, was approved by the director on 2008
and signed by

.....
Adam Assaadi
Director

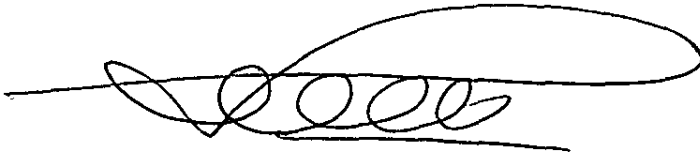
AH & A Management Limited

ACCOUNTANTS REPORT TO THE SHAREHOLDERS OF AH & A Management Limited

In accordance with the instructions of the company's director and in order to assist the director to fulfill his responsibilities, we have prepared the financial statements in pages 4 to 7 from the accounting records and from information and explanations supplied to us.

As described on the balance sheet, the company's director is responsible for the preparation of the accounts and he believes that the company is exempt from audit.

We have not performed an audit in accordance with the Auditing standards or procedure in accordance with the Standards for Reporting Accountants and accordingly express no opinion on the financial statements.



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Tax-Link Chartered
Tax Advisors & Accountants
139 Kingston Road
London SW19 1LT

Date: 15/1/09

AH & A Management Limited
Profit & Loss Account
Period ending 31st March 2008

	Notes	2008 £	2007 £
<i>TURNOVER</i>	2	53,520	0
Cost of Sales		-10,400	0
<i>GROSS PROFIT</i>		43,120	0
Administrative Expenses		-6,761	0
<i>PROFIT ON ORDINARY ACTIVITIES</i>	3	36,359	0
Other Interest Receivable and similar income		258	0
<i>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</i>		36,616	0
Tax on profits on ordinary activities	4	-7,323	0
<i>PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</i>		29,293	0
Dividends	5	-29,293	0
Retained Profit for the year		0	0
Retained Profit Brought forward		0	0
Retained Profit Carried forward		0	0

There are no recognised gains or losses other than the profit for the current year.

None of the company's activities were acquired or discontinued during the year.

The accompanying notes are an integral part of the accounts.

AH & A Management Limited

Balance Sheet

As at 31st March 2008

	Notes	2008 £	2007 £
CURRENT ASSETS			
Debtors	6	1,248	0
Cash in hand and at Bank		9,321	0
		10,569	0
CREDITORS: Amounts falling due within one year	7	-9,569	0
NET CURRENT ASSETS		1,000	0
TOTAL ASSETS LESS CURRENT LIABILITIES		1,000	0
		0	0
NET ASSETS/(LIABILITIES)		1,000	0
CAPITAL & RESERVES			
Called up share capital	8	1,000	0
Profit & loss account		0	0
		1,000	0

Director's Statement:


The director is satisfied that the company was entitled to exemption under sub-section (1) of section 249A of the companies Act 1985 and has not requested an audit pursuant to sub-section (2) of section 249B of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with section 221; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The director has taken advantage of the exemptions conferred by part 1 of Schedule 8 of the Companies Act 1985 and have done so on the ground that in his opinion the company is entitled to these exemptions as a small company.

The accounts were approved by the director on 28th October 2008 and signed

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Adam Assaadi
Director

AH & A Management Limited

Notes to the accounts

Period ending 31st March 2008

1. ACCOUNTING POLICIES:

(a) Accounting Standards:

These accounts have been prepared in accordance with applicable standards under the historical cost conventions.

(b) Tangible Fixed Assets:

Fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicle, Plant & Equipment and Fixtures & Fittings - 25% reducing balance

(c) Stocks & work-in-progress

These have been valued at the lower of the cost or net realisable value.

2. TURNOVER:

Turnover represents the value of services/sales rendered during the year in the UK excluding value added tax.

3. PROFIT ON ORDINARY ACTIVITIES

Profit on ordinary activities as stated after charging:

	2008	2007
	£	£
Director's Emoluments	10,400	0

4. TAXATION

Current year tax at applicable rates on adjusted profits

7,323	0
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5. DIVIDENDS

Final Dividends

29,293	0
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AH & A Management Limited

Notes to the accounts

Period ending 31st March 2008

	2008 £	2007 £
6. <i>DEBTORS: Amounts falling due within one year.</i>		
Trade Debtors	1,248	0
	1,248	0
	£	£
8. <i>CREDITORS: Amounts falling due within one year.</i>		
Accruals	987	0
Director's Loan	1,259	0
Corporation tax payable	7,323	0
	9,569	0
	£	£
9. <i>SHARE CAPITAL</i>		
Authorised, 1000 ordinary shares of £1 each	1,000	1,000
Allotted, issued and fully paid 1000 ordinary share(s) of £1 each	1,000	1,000