

COMPANY REGISTRATION NUMBER 04996675

AHAS LTD
UNAUDITED ABBREVIATED ACCOUNTS
31ST DECEMBER 2011

FRIDAY



A04 *A11F71DL* #520
28/09/2012
COMPANIES HOUSE

AHAS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2011

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AHAS LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF AHAS LTD

YEAR ENDED 31ST DECEMBER 2011

You consider that the Company is exempt from an audit for the year ended 31st December 2011. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



HURSTONS
Accountants

13 High Street
Branston
Lincoln
LN4 1NB

27th September 2012

AHAS LTD

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		<u>1,166</u>	<u>47</u>
CURRENT ASSETS			
Debtors		6,454	11,081
Cash at bank and in hand		<u>3,742</u>	<u>6,915</u>
		10,196	17,996
CREDITORS: Amounts falling due within one year		<u>8,035</u>	<u>10,396</u>
NET CURRENT ASSETS		<u>2,161</u>	<u>7,600</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,327</u>	<u>7,647</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>3,325</u>	<u>7,645</u>
SHAREHOLDERS' FUNDS		<u>3,327</u>	<u>7,647</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 26th September 2012, and are signed on their behalf by

DR C CUMMINS
Director



Company Registration Number 04996675

The notes on pages 3 to 4 form part of these abbreviated accounts.

AHAS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st January 2011	1,190
Additions	1,692
At 31st December 2011	<u>2,882</u>
DEPRECIATION	
At 1st January 2011	1,143
Charge for year	573
At 31st December 2011	<u>1,716</u>
NET BOOK VALUE	
At 31st December 2011	<u>1,166</u>
At 31st December 2010	<u>47</u>

AHAS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2011

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>