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Company Registration No. 05009629 (England and Wales)

AHA ARCHITECTURE INTERNATIONAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008



**Faulkner House
Victoria Street
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Herts
AL1 3SE**

**Rayner Essex LLP
Chartered Accountants**

AHA ARCHITECTURE INTERNATIONAL LIMITED

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AHA ARCHITECTURE INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		10,914		8,069
Current assets					
Debtors		197,765		168,087	
Cash at bank and in hand		22,491		19,990	
		<u>220,256</u>		<u>188,077</u>	
Creditors: amounts falling due within one year		<u>(70,122)</u>		<u>(62,002)</u>	
Net current assets			<u>150,134</u>		<u>126,075</u>
Total assets less current liabilities			<u>161,048</u>		<u>134,144</u>
Creditors: amounts falling due after more than one year			<u>(2,061)</u>		<u>-</u>
			<u>158,987</u>		<u>134,144</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			158,887		134,044
Shareholders' funds			<u>158,987</u>		<u>134,144</u>

AHA ARCHITECTURE INTERNATIONAL LIMITED

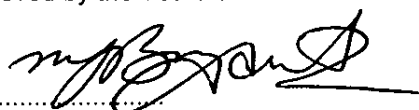
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2008

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 12/02/2009



M J Bryant
Director

AHA ARCHITECTURE INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.6 Revenue recognition

Turnover represents the fair value of services provided during the year on projects net of VAT. Turnover is recognised as contract activity progresses and the right to consideration is earned. Fair value reflects the amount expected to be recovered from clients and is based on the time spent, skills and expertise provided and expenses incurred.

Unbilled turnover on individual projects is included as accrued income within other debtors. Where individual on-account billings exceed revenue recognised on projects, the excess is classified as deferred income within creditors.

AHA ARCHITECTURE INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	20,612
Additions	6,483
	<hr/> 27,095
Depreciation	
At 1 April 2007	12,543
Charge for the year	3,638
	<hr/> 16,181
Net book value	
At 31 March 2008	<hr/> 10,914
At 31 March 2007	<hr/> <hr/> 8,069

3 Share capital

	2008 £	2007 £
Authorised		
25 'A' Ordinary of £1 each	25	25
25 'B' Ordinary of £1 each	25	25
25 'C' Ordinary of £1 each	25	25
25 'D' Ordinary of £1 each	25	25
900 'E' Ordinary of £1 each	900	900
	<hr/> 1,000	<hr/> 1,000
Allotted, called up and fully paid		
25 'A' Ordinary of £1 each	25	25
25 'B' Ordinary of £1 each	25	25
25 'C' Ordinary of £1 each	25	25
25 'D' Ordinary of £1 each	25	25
	<hr/> 100	<hr/> 100

The shares rank pari passu in all respects save for dividend rights.

AHA ARCHITECTURE INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

4 Transactions with directors

At the balance sheet the company owed £4,950 (2007: £4,950) and £4,950 (2007: £4,950) to M J Bryant and J Ciric respectively