A H Global Limited

Abbreviated Accounts

Year Ended 30 June 2011

Registered number 05148743

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28/03/2012 COMPANIES HOUSE #358

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A H Global Limited

Registered number:

05148743

Abbreviated Balance Sheet

as at 30 June 2011

	Notes		2011 £		2010 £
Current assets			-		~
Debtors		127,372		193,994	
Cash at bank and in hand		8,582		7,475	
		135,954		201,469	
Creditors: amounts falling due					
within one year		(135,472)		(105,561)	
Net current assets			482		95,908
Net assets			482	-	95,908
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			481		95,907
Shareholder's funds			482	- -	95,908

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

Director

Approved by the board on 26 March 2012

A H Global Limited Notes to the Abbreviated Accounts for the year ended 30 June 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

Plant and machinery

3 years straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Tangible fixed assets			£	
	Cost				
	At 1 July 2010			2,109	
	At 30 June 2011			2,109	
	Depreciation				
	At 1 July 2010			2,109	
	At 30 June 2011			2,109	
	Net book value				
	At 30 June 2011				
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares	£1 each	1	1_	1