

AAH TRADING LIMITED

**Company Registration Number:
05275151 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AAH TRADING LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Asif Iqbal KHALIQ
Company secretary:	Nhaila YASIN
Registered office:	299 Desborough Avenue High Wycombe Bucks HP12 2TW GBR
Company Registration Number:	05275151 (England and Wales)

AAH TRADING LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	254	318
Total fixed assets:		<u>254</u>	<u>318</u>
Current assets			
Stocks:		-	11,155
Cash at bank and in hand:		15,766	18,655
Total current assets:		<u>15,766</u>	<u>29,810</u>
Creditors			
Creditors: amounts falling due within one year		9,350	22,526
Net current assets (liabilities):		<u>6,416</u>	<u>7,284</u>
Total assets less current liabilities:		<u>6,670</u>	<u>7,602</u>
Total net assets (liabilities):		<u><u>6,670</u></u>	<u><u>7,602</u></u>

The notes form part of these financial statements

AAH TRADING LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		6,570	7,502
Total shareholders funds:		<u>6,670</u>	<u>7,602</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Asif Iqbal KHALIQ
Status: Director

The notes form part of these financial statements

AAH TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset(if any), on reducing balance method

AAH TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,132
At 31st March 2012:	1,132
Depreciation	
At 01st April 2011:	814
Charge for year:	64
At 31st March 2012:	878
Net book value	
At 31st March 2012:	254
At 31st March 2011:	318

AAH TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

