AAH TRADING LIMITED

Company Registration Number:
05275151 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

AAH TRADING LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	ASIF IQBAL KHALIQ
Registered office:	299 Desborough Avenue High Wycombe Bucks HP12 2TW
Company Registration Number:	05275151 (England and Wales)

AAH TRADING LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**130**	162
Total fixed assets:		**130**	162
Current assets			
Cash at bank and in hand:		**35,316**	46,806
Total current assets:		**35,316**	46,806
Creditors			
Creditors: amounts falling due within one year		**8,360**	14,517
Net current assets (liabilities):		**26,956**	32,289
Total assets less current liabilities:		**27,086**	32,451
Total net assets (liabilities):		**27,086**	32,451

The notes form part of these financial statements

AAH TRADING LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**26,986**	32,351
Total shareholders funds:		**27,086**	32,451

For the year ending 31 March 2015 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 09 October 2015

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 2015

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 April 2008).

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 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	1,132
At 31st March 2015:	1,132
Depreciation	
At 01st April 2014:	970
Charge for year:	32
At 31st March 2015:	1,002
Net book value	
At 31st March 2015:	130
At 31st March 2014:	162

AAH TRADING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**