

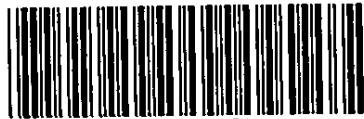
Registration number 0 5 5 4 6 3 7 9

AHAD LIMITED

Abbreviated accounts

for the year ended 31 August 2011

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AHAD LIMITED

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AHAD LIMITED

**Accountants' report on the unaudited financial statements to the director of
AHAD LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Zaidi & Co.
Chartered Accountants & Registered Auditors

241 Mitcham Road
Amen Corner
London
SW17 9JQ

Date: 21-05-2012

AHAD LIMITED

Abbreviated balance sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		7,139		7,246
Current assets					
Debtors		470		-	
Cash at bank and in hand		389		1,266	
		<u>859</u>		<u>1,266</u>	
Creditors: amounts falling due within one year		<u>(5,570)</u>		<u>(7,480)</u>	
Net current liabilities			<u>(4,711)</u>		<u>(6,214)</u>
Total assets less current liabilities			<u>2,428</u>		<u>1,032</u>
Net assets			<u>2,428</u>		<u>1,032</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	4		<u>2,427</u>		<u>1,031</u>
Shareholders' funds			<u>2,428</u>		<u>1,032</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

AHAD LIMITED

Abbreviated balance sheet (continued)

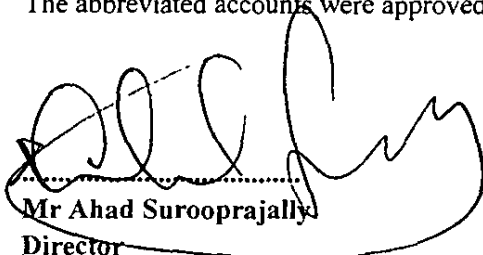
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on ~~18-05-2012~~ and signed on its behalf by



Mr Ahad Surooprajally
Director

Registration number 0 5 5 4 6 3 7 9

The notes on pages 4 to 5 form an integral part of these financial statements.

AHAD LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Reducing Balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2010	13,347
Additions	2,273
At 31 August 2011	<u>15,620</u>
Depreciation	
At 1 September 2010	6,101
Charge for year	2,380
At 31 August 2011	<u>8,481</u>
Net book values	
At 31 August 2011	<u>7,139</u>
At 31 August 2010	<u>7,246</u>

AHAD LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2011

continued

3. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
 Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
 4. Reserves	Profit and loss account	Total
	£	£
At 1 September 2010	1,031	1,031
Profit for the year	7,396	7,396
Equity Dividends	<u>(6,000)</u>	<u>(6,000)</u>
At 31 August 2011	<u>2,427</u>	<u>2,427</u>