Registered Number 05546379

AHAD LIMITED

Abbreviated Accounts

31 August 2013

AHAD LIMITED **Registered Number 05546379**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	7,330	7,325
		7,330	7,325
Current assets			
Debtors		1,259	1,130
Cash at bank and in hand		2,609	3,835
		3,868	4,965
Creditors: amounts falling due within one year		(11,156)	(9,915)
Net current assets (liabilities)		(7,288)	(4,950)
Total assets less current liabilities		42	2,375
Total net assets (liabilities)		42	2,375
Capital and reserves			
Called up share capital		1	1
Profit and loss account		41	2,374
Shareholders' funds		42	2,375

- For the year ending 31 August 2013 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.

Approved by the Board on 14 April 2014

And signed on their behalf by:
Mr Ahad Surooprajally, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Tangible assets depreciation policy
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

Other accounting policies
Related party transactions:
The company is controlled by Mr Ahad Surooprajally, the company's Managing Director, it is confirmed that Directors current account is debited with personal transactions and credited with Directors Remuneration as well as Dividends.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	18,248
Additions	2,448
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	20,696
Depreciation	
At 1 September 2012	10,923
Charge for the year	2,443
On disposals	-
At 31 August 2013	13,366
Net book values	
At 31 August 2013	7,330
At 31 August 2012	7,325

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