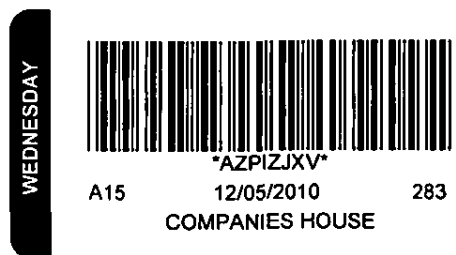


**AHAD LIMITED**

**Abbreviated Accounts**

**for the year ended 31 August 2009**



**ZAIDI AND CO.  
CHARTERED ACCOUNTANTS  
& REGISTERED AUDITORS**

*241 Mitcham Road, Tooting junction, London SW17 9JQ*  
**Telephone: 0208 672 5872, 0208 767 2300, 0208 767 2800**  
**Fax: 020 8767 9110**

## **AHAD LIMITED**

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**AHAD LIMITED**

**Accountants' report on the unaudited financial statements to the directors 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 2009 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**  
**London**  
**SW17 9JQ**

Date: 07/05/2010

# AHAD LIMITED

## Abbreviated balance sheet

as at 31 August 2009

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		6,815		3,463
<b>Current assets</b>					
Debtors		338		3,995	
Cash at bank and in hand		6,627		8,926	
		<u>6,965</u>		<u>12,921</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,824)</u>		<u>(14,740)</u>	
<b>Net current</b>			<u>(5,859)</u>		<u>(1,819)</u>
<b>Total assets less current liabilities</b>			956		1,644
<b>Net assets</b>			<u>956</u>		<u>1,644</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			955		1,643
<b>Shareholders' funds</b>			<u>956</u>		<u>1,644</u>

The directors' statements required by Companies Act 2006 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)**

**Directors' statements required by Companies Act 2006  
for the year ended 31 August 2009**

For the year ended 31 August 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies ,

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) The members have not required the company to obtain an audit of its accounts for the year ended 31 August 2009 in question in accordance with section 476 ,

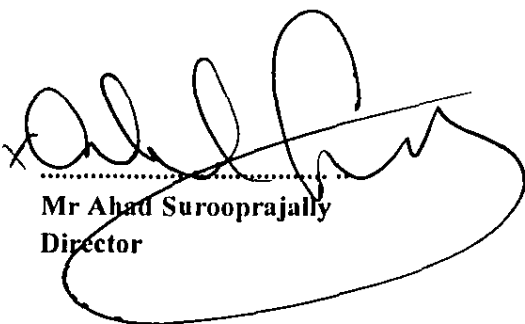
(b) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with the requirement of the Act, 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 the Companies Act relating to financial statements, so far as applicable to the company

(c) These abbreviated accounts are prepared in accordance with the provisions applicable to Companies Act 2006 relating to small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts were approved by the Board on . 6/05/2010 and signed on its behalf by



Mr Ahad Surooprajally  
Director

**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 2009

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 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

#### Cost

At 1 September 2008

Additions

At 31 August 2009

#### Depreciation

At 1 September 2008

Charge for year

At 31 August 2009

#### Net book values

At 31 August 2009

At 31 August 2008

**Tangible  
fixed  
assets  
£**

5,481

5,624

11,105

2,018

2,272

4,290

6,815

3,463

# AHAD LIMITED

## Notes to the abbreviated financial statements for the year ended 31 August 2009

continued

3. Share capital	2009 £	2008 £
<b>Authorised equity</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid equity</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### 4. 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