Registered Number 05546379

AHAD LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,449	4,911
		4,449	4,911
Current assets			
Debtors		2,570	-
Cash at bank and in hand		545	4,205
		3,115	4,205
Creditors: amounts falling due within one year		(7,195)	(9,013)
Net current assets (liabilities)		(4,080)	(4,808)
Total assets less current liabilities		369	103
Total net assets (liabilities)		369	103
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		368	102
Shareholders' funds		369	103

- For the year ending 31 August 2016 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 29 April 2017

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

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

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 Director current account is debited with personal transactions and credited with Directors Remuneration as well as Dividends.

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 Tangible fixed assets

	£
Cost	
At 1 September 2015	22,072
Additions	1,021
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	23,093
Depreciation	
At 1 September 2015	17,161
Charge for the year	1,483
On disposals	-
At 31 August 2016	18,644
Net book values	

At 31 August 2016	4,449
At 31 August 2015	4,911

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
1 Ordinary shares of £1 each	1	1

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