

**REGISTERED NUMBER: 5769266 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2009  
FOR  
AAHAD CONSULTANTS LIMITED**

**SATURDAY**



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**A40**

**17/10/2009**

**244**

**COMPANIES HOUSE**

**AAHAD CONSULTANTS LIMITED**

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FOR THE YEAR ENDED 30TH APRIL 2009**

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**AAHAD CONSULTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2009**

**DIRECTOR:** S Abid

**SECRETARY:** Mrs S Saddat

**REGISTERED OFFICE:** Rutland House  
90-92 Baxter Avenue  
Southend on Sea  
Essex  
SS2 6HZ

**REGISTERED NUMBER:** 5769266 (England and Wales)

**ACCOUNTANTS:** Goldwyns Limited  
Chartered Accountants  
Rutland House  
90-92 Baxter Avenue  
Southend on Sea  
Essex  
SS2 6HZ

**AAHAD CONSULTANTS LIMITED**

**ABBREVIATED BALANCE SHEET  
30TH APRIL 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	623	1,093
<b>CURRENT ASSETS</b>			
Debtors		1,564	5,904
Cash at bank		<u>9,052</u>	<u>118</u>
		10,616	6,022
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,388</u>	<u>14,394</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>228</u>	<u>(8,372)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>851</u>	<u>(7,279)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>751</u>	<u>(7,379)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>851</u>	<u>(7,279)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

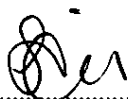
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 9th October 2009 and were signed by:



.....  
S Abid - Director

The notes form part of these abbreviated accounts

# AAHAD CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009

### 1. ACCOUNTING POLICIES

#### Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - Straight line over 3 years

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st May 2008	2,170
Additions	<u>287</u>
At 30th April 2009	<u>2,457</u>
<b>DEPRECIATION</b>	
At 1st May 2008	1,076
Charge for year	<u>758</u>
At 30th April 2009	<u>1,834</u>
<b>NET BOOK VALUE</b>	
At 30th April 2009	<u>623</u>
At 30th April 2008	<u>1,094</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>