

**Registered Number 05769266**

**AAHAD CONSULTANTS LTD**

**Abbreviated Accounts**

**30 April 2010**

## Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	330	623
Total fixed assets		330	623
<b>Current assets</b>			
Debtors		6,792	1,564
Cash at bank and in hand		10,886	9,052
Total current assets		<u>17,678</u>	<u>10,616</u>
<b>Creditors: amounts falling due within one year</b>		(7,684)	(10,388)
Net current assets		9,994	228
Total assets less current liabilities		<u>10,324</u>	<u>851</u>
 Total net Assets (liabilities)		 10,324	 851
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>10,224</u>	<u>751</u>
Shareholders funds		<u>10,324</u>	<u>851</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2011

And signed on their behalf by:

Saddat Abid, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2009	2,457
additions	85
disposals	(1,164)
revaluations	
transfers	
At 30 April 2010	<u>1,378</u>
Depreciation	
At 30 April 2009	1,834
Charge for year	378
on disposals	(1,164)
At 30 April 2010	<u>1,048</u>
Net Book Value	
At 30 April 2009	623
At 30 April 2010	<u>330</u>