

Registered Number 05887268

AHA FINANCIAL SERVICES LIMITED

Abbreviated Accounts

31 March 2010

AHA FINANCIAL SERVICES LIMITED
Registered Number 05887268
Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Debtors	2	24,849	18,592
Cash at bank and in hand		221,071	137,187
Total current assets		<u>245,920</u>	<u>155,779</u>
Creditors: amounts falling due within one year	3	(33,709)	(25,187)
Net current assets		212,211	130,592
Total assets less current liabilities		<u>212,211</u>	<u>130,592</u>
 Total net Assets (liabilities)		 212,211	 130,592
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>211,211</u>	<u>129,592</u>
Shareholders funds		<u>212,211</u>	<u>130,592</u>

- a. For the year ending 31 March 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 30 December 2010

And signed on their behalf by:

ARSHAD ARIF, 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 31 March 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 June 2002)

Turnover

Turnover represents amounts receivable for Financial, Consulting and Advisory services

2 Debtors

	2010	2009
	£	£
Trade debtors	24,707	17,604
Prepayments and accrued income	<u>142</u>	<u>988</u>
	24,849	18,592

3 Creditors: amounts falling due within one year

	2010	2009
	£	£
Trade creditors	2,508	2,421
Taxation and Social Security	<u>31,201</u>	<u>22,766</u>
	33,709	25,187