

Registration number 05923138

Ahaa Takeaway Limited

Abbreviated accounts

for the year ended 30 September 2008

FRIDAY



AKR7NC0R

A35

31/07/2009

115

COMPANIES HOUSE

Ahaa Takeaway Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Ahaa Takeaway Limited

**Accountants' report on the unaudited financial statements to the directors of
Ahaa Takeaway Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 set out on pages to 4 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.

**Imperial Financial Consultants
Accountants & Tax Advisors
235 Imperial Drive
Harrow
Middlesex
HA2 7HE**

Date: 12 March 2009

Ahaa Takeaway Limited

Abbreviated balance sheet as at 30 September 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,500		7,500
Current assets					
Stocks		1,000		1,740	
Deposits & Prepayments		2,250		3,750	
Cash at bank and in hand		1,186		1,711	
		<u>4,436</u>		<u>7,201</u>	
Creditors: amounts falling due within one year		<u>(7,360)</u>		<u>(4,649)</u>	
Net current (liabilities)/assets			<u>(2,924)</u>		<u>2,552</u>
Total assets less current liabilities			4,576		10,052
Creditors: amounts falling due after more than one year			<u>(7,000)</u>		<u>(10,000)</u>
Net (liabilities)/assets			<u>(2,424)</u>		<u>52</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(2,425)</u>		<u>51</u>
Shareholders' funds			<u>(2,424)</u>		<u>52</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Ahaa Takeaway Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2008**

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

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and

(c) that we acknowledge our responsibilities for:

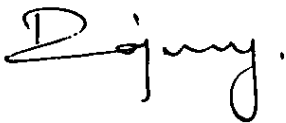
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 12 March 2009 and signed on its behalf by

Rajanthy Gnanapragasam
Director



The notes on page 4 form an integral part of these financial statements.

Ahaa Takeaway Limited

Notes to the abbreviated financial statements for the year ended 30 September 2008

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

-

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 October 2007

7,500

At 30 September 2008

7,500

Net book values

At 30 September 2008

7,500

At 30 September 2007

7,500

3. Share capital

**2008
£**

**2007
£**

Authorised equity

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid equity

1 Ordinary shares of £1 each

1

1