#### **COMPANY REGISTRATION NUMBER 05981384**

# AH CORPORATION LIMITED ABBREVIATED ACCOUNTS 31 OCTOBER 2007

JOHAL & CO ACCOUNTANTS 123 OAKLANDS ROAD HANWELL LONDON W7 2DT



#### **ABBREVIATED ACCOUNTS**

#### **PERIOD ENDED 31 OCTOBER 2007**

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#### ABBREVIATED BALANCE SHEET

#### **31 OCTOBER 2007**

FIXED ASSETS Tangible assets	Note 2	£	2007 £
CURRENT ASSETS Debtors		3,619	
Cash at bank and in hand		700 4,319	
CREDITORS: Amounts falling due within one year NET CURRENT LIABILITIES		4,390	<u>(71)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES  CAPITAL AND RESERVES			431
Called-up equity share capital Profit and loss account	3		430 430
SHAREHOLDERS' FUNDS			<u>431</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (11) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 31508

MRS H RAI

#### **NOTES TO THE ABBREVIATED ACCOUNTS**

#### **PERIOD ENDED 31 OCTOBER 2007**

#### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

Equipment

25% reducing balance

#### 2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>670</u>
At 31 October 2007	<u>670</u>
DEPRECIATION Charge for period	168
At 31 October 2007	<u>168</u>
NET BOOK VALUE At 31 October 2007	502
At 29 October 2006	

# ACCOUNTANTS' REPORT TO THE DIRECTOR OF AH CORPORATION LIMITED

#### **PERIOD ENDED 31 OCTOBER 2007**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 31 October 2007, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

JOHAL & CO ACCOUNTANTS

123 OAKLANDS ROAD HANWELL LONDON W7 2DT 21/5/08