

**AH CORPORATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 OCTOBER 2007**

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



**AH CORPORATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**PERIOD ENDED 31 OCTOBER 2007**

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**AH CORPORATION LIMITED****ABBREVIATED BALANCE SHEET****31 OCTOBER 2007**

	Note	£	2007 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			502
<b>CURRENT ASSETS</b>			
Debtors		3,619	
Cash at bank and in hand		700	
		<u>4,319</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>4,390</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(71)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>431</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		1
Profit and loss account			<u>430</u>
<b>SHAREHOLDERS' FUNDS</b>			<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
- (ii) 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  
21/5/08



MRS H RAI



**AH CORPORATION LIMITED**

**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



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