REGISTERED NUMBER: 06119841 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

<u>FOR</u>

**AHANA TECHNOLOGIES LIMITED** 

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25/07/2009 COMPANIES HOUSE

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## COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009

DIRECTOR:

Mr V Hegde

SECRETARY:

Ms R Gowda

REGISTERED OFFICE:

221A Kenton Lane

Kenton Harrow Middlesex HA3 8RP

REGISTERED NUMBER:

06119841 (England and Wales)

ACCOUNTANTS:

Akshar & Company

Chartered Certified Accountants

221A Kenton Lane

Kenton Harrow Middlesex HA3 8RP

# ABBREVIATED BALANCE SHEET 31 MARCH 2009

	2009			2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		586		781
CURRENT ASSETS					
Debtors		21,887		-	
Investments		19,013		•	
Cash at bank		46,904		40,593	
		87,804		40,593	
CREDITORS				•	
Amounts falling due within one year		31,691		27,511	
NET CURRENT ASSETS		<del></del>	56,113		13,082
TOTAL ASSETS LESS CURRENT					
LIABILITIES			56,699		13,863
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account	-		56,499		13,663
					<del>,</del>
SHAREHOLDERS' FUNDS			56,699		13,863
			<del></del>		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 8 July 2009 and were signed by:

Mr V Hegde - Director

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

## 1. ACCOUNTING POLICIES

## Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

## 2. TANGIBLE FIXED ASSETS

	1 otal £
COST	~
At 1 April 2008	
and 31 March 2009	1,041
DEPRECIATION	
At 1 April 2008	260
Charge for year	195
	<del></del>
At 31 March 2009	455
NET BOOK VALUE	
	506
At 31 March 2009	586
At 31 March 2008	
At 31 Watch 2008	781

## 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary	£1	200	200
				===