

Registered Number 06119841

Ahana Technologies Limited

Abbreviated Accounts

31 March 2010

Ahana Technologies Limited

Registered Number 06119841

Company Information

Registered Office:

221 Kenton Lane
Kenton
Harrow
Middlesex
HA3 8RP

Reporting Accountants:

Akshar & Company
Chartered Certified Accountants
221 Kenton Lane
Kenton
Harrow
Middlesex
HA3 8RP

Ahana Technologies Limited

Registered Number 06119841

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,164	586
		<u>1,164</u>	<u>586</u>
Current assets			
Debtors		12,037	21,887
Investments		24,928	19,013
Cash at bank and in hand		45,191	46,904
Total current assets		<u>82,156</u>	<u>87,804</u>
Creditors: amounts falling due within one year		(27,866)	(31,691)
Net current assets (liabilities)		54,290	56,113
Total assets less current liabilities		<u>55,454</u>	<u>56,699</u>
Total net assets (liabilities)		<u>55,454</u>	<u>56,699</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		55,254	56,499
Shareholders funds		<u>55,454</u>	<u>56,699</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 02 October 2010

And signed on their behalf by:

Mr V Hegde, 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

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 April 2009	1,041
Additions	965
At 31 March 2010	<u>2,006</u>
Depreciation	
At 01 April 2009	455
Charge for year	387
At 31 March 2010	<u>842</u>
Net Book Value	
At 31 March 2010	1,164
At 31 March 2009	<u>586</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	200	200

