Registered Number 06119841

Ahana Technologies Limited

Abbreviated Accounts

31 March 2011

Ahana Technologies Limited **Registered Number 06119841**

Company Information

Registered Office:
C/o. Akshar & Co 221, Kenton Lane
Kenton
Harrow
Middlesex
HA3 8RP

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

Ahana Technologies Limited **Registered Number 06119841**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		873		1,164
			873		1,164
Current assets					
Debtors		20,007		12,037	
Investments		24,996		24,928	
Cash at bank and in hand		50,082		45,191	
Total current assets		95,085		82,156	
Creditors: amounts falling due within one year		(27,758)		(27,866)	
Net current assets (liabilities)			67,327		54,290
Total assets less current liabilities			68,200		55,454
Total net assets (liabilities)			68,200		55,454
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			68,000		55,254
Shareholders funds			68,200		55,454

a. For the year ending 31 March 2011 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 11 June 2011

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 2011

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 2010	2,006
At 31 March 2011	2,006
Depreciation	
At 01 April 2010	842
Charge for year	291
At 31 March 2011	1,133
Net Book Value	
At 31 March 2011	873
At 31 March 2010	1,164

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	200	200