

Registered Number 06126631

AAA HA LIMITED

Abbreviated Accounts

28 February 2009

AAA HA LIMITED

Registered Number 06126631

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		144,624		0
Total fixed assets			144,624		0
<b>Current assets</b>					
Debtors		28,339		2	
Cash at bank and in hand		22,025			
Total current assets		50,364		2	
<b>Creditors: amounts falling due within one year</b>		(78,426)			
Net current assets			(28,062)		2
Total assets less current liabilities			116,562		2
Creditors: amounts falling due after one year			(70,914)		
Total net Assets (liabilities)			45,648		2
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			45,646		
Shareholders funds			45,648		2

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2009

And signed on their behalf by:

B I White, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 28 February 2009

**1 Accounting policies**

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

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

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

Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 29 February 2008	0
additions	192,831
disposals	
revaluations	
transfers	
At 28 February 2009	<u>192,831</u>
Depreciation	
At 29 February 2008	0
Charge for year	48,207
on disposals	
At 28 February 2009	<u>48,207</u>
Net Book Value	
At 29 February 2008	0
At 28 February 2009	<u>144,624</u>

**3 Share capital**

	2009 £	2008 £
Authorised share capital: 10000 of £ each	10,000	10,000
Allotted, called up and fully paid: 2 of £ each	2	2

**3 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.