

Registered Number 06163072

A H ENTERPRISES LTD

Abbreviated Accounts

28 February 2008

Balance Sheet as at 28 February 2008

	Notes	2008 £	£
Current assets			
Stocks		0	
Debtors		0	
Investments		0	
Total current assets	2	<u>0</u>	-
Creditors: amounts falling due within one year	3	(459)	
Net current assets	4		(459)
Total assets less current liabilities		<u>(459)</u>	-
Accruals and deferred income	5		(15)
Total net Assets (liabilities)	6		(474)
Capital and reserves			
Called up share capital	7		1
Profit and loss account	8	<u>(475)</u>	-
Shareholders funds	9	<u>(474)</u>	-

- a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 March 2009

And signed on their behalf by:
Alasdair Humberston, 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 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Currently the Company is neither required, nor proposes to be registered for VAT. However, for the purpose of future possible accounting convenience, any VAT input tax incurred in the meantime, is analysed and charged separately within the Profit and Loss Account, as non-reclaimable Input tax.

Turnover

The Company achieved no turnover in this first financial accounting period since incorporation.

2 Total current assets

The Company currently holds no Stocks, Investments or balances with Banks.

3 Creditors: amounts falling due within one year

	2008
	£
Other creditors	459
	<u>459</u>

4 Net current assets

5 Accruals and deferred Income

Accruals and deferred income represents purely the accrual for annual filing fees attributable to the current financial period, which have been settled subsequently.

6 Total net assets

The Directors have pledged their continuing financial support towards helping meet the expenses of the Company in it's early years; and do not propose to pursue reimbursement of any amounts owed to them personally, until such time as the Company's trading situation provides appropriate resources to do so.

7 Share capital

	2008
	£
Authorised share capital:	
10000 Ordinary of £0.10 each	1,000
Allotted, called up and fully paid:	
10 Ordinary of £0.10 each	1

8 Profit and loss account

The accumulated Profit & Loss account represents aggregate formation and administration expenditure incurred for the first accounting period ending 28th February 2008.

9 Shareholders funds

Shareholders funds represents the Director-Shareholder's net negative investment to date in the Company.

10 Transactions with directors

The Directors have taken collective personal responsibility for the settlement of all expenses incurred by the Company to date, without reciprocal benefits of any sort being in existence.

11 Related party disclosures

Other than relationships with the immediate Directors, as noted above, there are no other related party matters requiring disclosure.