

6190640

Report of the Director
And
Unaudited Financial Statements
For The Year Ended 31st March 2008
For
Aahil Limited



Aahil Limited

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For the Year Ended 31st March 2008

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Aahil Limited

Company Information

For the Year Ended 31st March 2008

Director :

Anthony Miles

Secretary :

Dianne Miles

Registered Office :

**Charter House
74-78 Victoria Street
St. Albans
Hertfordshire
AL1 3XH**

Registered Number :

6190640

Aahil Limited

Report of the Director

For the Year Ended 31st March 2008

The director presents its report with the financial statements in the first year of trading of the Company for the year ended 31st March 2008.

Principal Activity

The principal activity of the Company in the year under review was payroll and administration Services.

Director

Anthony Miles was the sole director for the year under review.

This report has been prepared in accordance with the special provisions of part VII of the Companies Act 2006 relating to small companies.

On Behalf of the Board:


.....

Dianne Miles – Secretary
31st January 2009

Aahil Limited

Profit and Loss Account

For the year ended 31st March 2008

		<u>31.03.08</u>	<u>31.03.07</u>
	<u>Notes</u>	£	£
Turnover		23,572	0
Administrative expenses		<u>25,625</u>	<u>0</u>
Operating Profit	2	-2,053	0
Interest received and other income		<u>2,053</u> <u>100</u>	<u>0</u> <u>0</u>
Profit on Ordinary Activities Before Taxation		100	0
Tax on profit on ordinary activities	3	<u>0</u>	<u>0</u>
Profit for the Financial Year After Taxation		100	0
Dividends	4	<u>0</u>	<u>0</u>
		100	0
Retained profit brought forward		0	0
Retained profit Carried Forward		<u><u>100</u></u>	<u><u>0</u></u>

The notes form part of the financial statements

Aahil Limited

Balance sheet

For the year ended 31st March 2008

		<u>31.03.08</u>	<u>31.03.07</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
Current Assets			
Debtors		2,665	0
Cash at bank		<u>6,656</u>	<u>0</u>
		9,321	0
Creditors - Amounts falling due			
Within one year	5	<u>9,220</u>	<u>0</u>
Net Current Assets -		<u>101</u>	<u>0</u>
Total Assets Less			
Current Liabilities -		<u>101</u>	<u>0</u>
Capital and Reserves			
Called up share capital	6	1	0
Profit & Loss Account		100	0
Shareholders Funds		<u>101</u>	<u>0</u>

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 2006 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 2006.

The director acknowledges its responsibilities for the following:-

1/ Ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 2006.

2/ Preparing financial statements which give a true and fair view of the state of affairs of the Company 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 2006 relating to financial statements, so far as applicable to the Company.

The notes form part of the financial statements

Aahil Limited

Balance sheet

For the year ended 31st March 2008

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 2006 relating to small companies and with the financial reporting standard for smaller entities.

On Behalf of the Board-



.....
Anthony Miles - Director

Approved by the Board 31st January 2009

The notes form part of the financial statements

Aahil Limited

Notes to Financial Statements
For the year ended 31st March 2008

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding Value Added Tax.

2/ Operating Profit

The operating profit is stated after charging:

	<u>31.03.08</u>	<u>31.03.07</u>
	£	£
Directors emoluments and other benefits:	<u>0</u>	<u>-</u>

3/ Taxation

Analysis of the Tax Charge

The tax charge on the profit on ordinary activities for the year was as follows:-

	<u>31.03.08</u>	<u>31.03.07</u>
	£	£
Current tax:-		
U.K. Corporation tax 2007-2008	0	0
Tax on profit on ordinary activities	<u>0</u>	<u>0</u>

U.K. Corporation tax was charged at 20% to 31st March 2008

4/ Dividends

	<u>31.03.08</u>	<u>31.03.07</u>
	£	£
Interim - Share type 1	<u>0</u>	<u>0</u>

Aahil Limited

Notes to Financial Statements
For the year ended 31st March 2008

5/ Creditors: Amounts falling due within one year

	31.03.08 £	31.03.07 £
Other creditors	2,748	0
Social Security and other taxes	6,472	0
Corporation tax	0	0
	<u>9,220</u>	<u>0</u>

6/ called up Share Capital

Authorised Number	Class	Nominal Value	31.03.08 £	31.03.07 £
1	Ordinary	£1.00	1	1

Alloted, issued and fully paid:-

Number	Class	Called up	Paid	Nominal Value	31.03.08	31.03.07
1	Ordinary	1	1	£1.00	1	0

Aahil Limited

Profit and Loss Account

For the year ended 31st March 2008

	31.03.08		31.03.07	
	£	£	£	£
Sales		23,572		0
Other Income:		100		0
Bank interest received		<u>2,053</u>		<u>0</u>
		25,725		0
Expenditure:				
Salaries	13,555		0	
Social Security	1,130		0	
Professional	2,438		0	
Travelling & other expenses claimed	6,455		0	
Insurances	0		0	
Administration	<u>2,048</u>		<u>0</u>	
		<u>25,625</u>		<u>0</u>
Net Profit		<u><u>100</u></u>		<u><u>0</u></u>

This page does not form part of the statutory financial statements