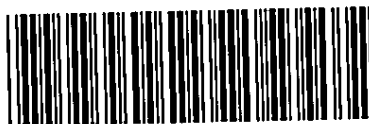


Report of the Director
And
Unaudited Financial Statements
For The Year Ended 31st March 2009
For
Aahil Limited

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Aahil Limited

Contents of the Financial Statements

For the Year Ended 31st March 2009

	Page
<i>Company Information</i>	<i>1</i>
<i>Report of the Director</i>	<i>2</i>
<i>Profit and Loss Account</i>	<i>3</i>
<i>Balance Sheet</i>	<i>4</i>
<i>Notes to the Financial Statements</i>	<i>6</i>
<i>Profit and Loss Account</i>	<i>8</i>

Aahil Limited

Company Information

For the Year Ended 31st March 2009

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 2009

The director presents its report with the financial statements in the first year of trading of the Company for the year ended 31st March 2009.

Principal Activity

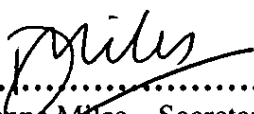
The principal activity of the Company in the year under review was Social and care Services.

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 1985 relating to small companies.

On Behalf of the Board:


.....
Dianne Miles – Secretary
30th October 2009

Aahil Limited

Profit and Loss Account

For the year ended 31st March 2009

		<u>31.03.09</u>	<u>31.03.08</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
Turnover		169,327	23,572
Administrative expenses		<u>182,039</u>	<u>25,625</u>
Operating Profit	2	-12,712	-2,053
Interest received and other income		<u>42</u> <u>12,670</u>	<u>2,053</u> <u>100</u>
Profit on Ordinary Activities Before Taxation		0	100
Tax on profit on ordinary activities	3	<u>0</u>	<u>0</u>
Profit for the Financial Year After Taxation		0	100
Dividends	4	<u>0</u>	<u>0</u>
		0	100
Retained profit brought forward		100	0
Retained profit Carried Forward		<u>100</u>	<u>100</u>

The notes form part of the financial statements

Aahil Limited

Balance sheet

For the year ended 31st March 2009

		<u>31.03.09</u>	<u>31.03.08</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
Current Assets			
Debtors		4,970	2,665
Cash at bank		<u>7,951</u>	<u>6,656</u>
		12,921	9,321
Creditors - Amounts falling due			
Within one year	5	<u>12,820</u>	<u>9,220</u>
Net Current Assets -		<u>101</u>	<u>101</u>
Total Assets Less			
Current Liabilities -		<u>101</u>	<u>101</u>
Capital and Reserves			
Called up share capital	6	1	1
Profit & Loss Account		100	100
Shareholders Funds		<u>101</u>	<u>101</u>

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 1985.

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 1985 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 2009

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the financial reporting standard for smaller entities.

On Behalf of the Board-

A handwritten signature in black ink, appearing to read 'A Miles', is written over a horizontal dotted line.

Anthony Miles - Director

Approved by the Board 30th October 2009

The notes form part of the financial statements

Aahil Limited

Notes to Financial Statements

For the year ended 31st March 2009

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>31.03.09</u>	<u>31.03.08</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>31.03.09</u>	<u>31.03.08</u>
	£	£
Current tax:-		
U.K. Corporation tax 2008-2009	0	0
Tax on profit on ordinary activities	<u>0</u>	<u>0</u>

U.K. Corporation tax was charged at 21% to 31st March 2009

4/ Dividends

	<u>31.03.09</u>	<u>31.03.08</u>
	£	£
Interim - Share type 1	<u>0</u>	<u>0</u>

Aahil Limited

Notes to Financial Statements

For the year ended 31st March 2009

5/ Creditors: Amounts falling due within one year

	31.03.09 £	31.03.08 £
Other creditors	5,711	5,585
Social Security and other taxes	7,109	3,636
Corporation tax	0	0
	<u>12,820</u>	<u>9,220</u>

6/ called up Share Capital

Authorised Number	Class	Nominal Value	31.03.09 £	31.03.08 £
1	Ordinary	£1.00	1	1

Alloted, issued and fully paid:-

Number	Class	Called up	Paid	Nominal Value	31.03.09	31.03.08
1	Ordinary	1	1	£1.00	1	0

Aahil Limited

Profit and Loss Account

For the year ended 31st March 2009

	31.03.09		31.03.08	
	£	£	£	£
Sales		169,327		23,572
Other Income:		12,670		100
Bank interest received		<u>42</u>		<u>2,053</u>
		182,039		25,725
 Expenditure:				
Salaries	120,009		13,555	
Social Security	10,173		1,130	
Professional	8,190		2,438	
Travelling & other expenses claimed	33,018		6,455	
Insurances	1,471		0	
Administration	<u>9,177</u>		<u>2,048</u>	
		<u>182,039</u>		<u>25,624</u>
 Net Profit		<u><u>0</u></u>		<u><u>101</u></u>

This page does not form part of the statutory financial statements