

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

AHD Telecomms Limited



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for the Year Ended 31 October 2012

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AHD Telecomms Limited

Company Information
for the Year Ended 31 October 2012

DIRECTOR: A Aman

REGISTERED OFFICE: Tenby Place
102 Selby Road
West Bridgford
Nottingham
NG2 7BA

REGISTERED NUMBER: 06388619 (England and Wales)

ACCOUNTANTS: Global Payroll Services Limited
Tenby Place
102 Selby Road
West Bridgford
Nottingham
NG2 7BA

AHD Telecomms Limited

Abbreviated Balance Sheet

31 October 2012

	Notes	31 10 12 £	£	31 10 11 £	£
FIXED ASSETS					
Tangible assets	2		153		372
CURRENT ASSETS					
Debtors		8,887		10,080	
Cash at bank		19,484		29,940	
		28,371		40,020	
CREDITORS					
Amounts falling due within one year		9,288		10,080	
NET CURRENT ASSETS			19,083		29,940
TOTAL ASSETS LESS CURRENT LIABILITIES			19,236		30,312
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			19,136		30,212
SHAREHOLDERS' FUNDS			19,236		30,312

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 February 2013 and were signed by



A Aman - Director

The notes form part of these abbreviated accounts

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	
and 31 October 2012	1,239
DEPRECIATION	
At 1 November 2011	867
Charge for year	219
At 31 October 2012	1,086
NET BOOK VALUE	
At 31 October 2012	153
At 31 October 2011	372

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 10 12 £	31 10 11 £
100 Ordinary		100	100