

REGISTERED NUMBER: 06388619 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

AHD Telecomms Limited



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for the Year Ended 31 October 2013

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AHD Telecomms Limited

Company Information
for the Year Ended 31 October 2013

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

Abbreviated Balance Sheet
31 October 2013

	Notes	31 10 13 £	£	31 10 12 £	£
FIXED ASSETS					
Tangible assets	2		-		153
CURRENT ASSETS					
Debtors		7,150		8,887	
Cash at bank		17,112		19,484	
		24,262		28,371	
CREDITORS					
Amounts falling due within one year		8,639		9,288	
NET CURRENT ASSETS			15,623		19,083
TOTAL ASSETS LESS CURRENT LIABILITIES			15,623		19,236
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			15,523		19,136
SHAREHOLDERS' FUNDS			15,623		19,236

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 6 March 2014 and were signed by



A Aman - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

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 2012	
and 31 October 2013	1,239
DEPRECIATION	
At 1 November 2012	1,086
Charge for year	153
At 31 October 2013	1,239
NET BOOK VALUE	
At 31 October 2013	-
At 31 October 2012	153

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 13 £	31 10 12 £
100	Ordinary		100	100