

REGISTERED NUMBER: 06388619 (England and Wales)

AHD Telecomms Limited

Abbreviated Accounts

For the year ended 31st October 2010

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COMPANIES HOUSE

AHD Telecomms Limited
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For the year ended 31st October 2010

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AHD Telecomms Limited
Director's Report

The director presents his report and accounts for the year ended 31st October 2010

Principal activities

The company's principal activity during the year continued to be that of providing consultancy services

Director

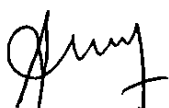
The director who served during the year and his interest in the share capital of the company were as follows

| | £1 ordinary shares | |
|------------|--------------------|------|
| | 2010 | 2009 |
| Ather Aman | 75 | 75 |

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The report was approved by the board on 3rd March 2011



Ather Aman
Director

Accountants' Report

Accountants' report on the unaudited accounts to the director of AHD Telecomms Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st October 2010, set out on pages 3 to 6, and you consider that the company is exempt both from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



G Topol ACA CA(SA)

G Topol
Tenby Place
102 Selby Road
West Bridgford
Nottingham
NG2 7BA

3rd March 2011

AHD Telecomms Limited
Profit and Loss Account
For the year ended 31st October 2010

| | Notes | 2010 £ | 2009 £ |
|--|-------|-----------|-----------|
| Turnover | 1 | 66,721 | 91,880 |
| Cost of Sales | | - | - |
| Administrative expenses | | (46,198) | (49,696) |
| Operating profit | | 20,523 | 42,184 |
| Interest receivable | | 31 | 108 |
| Profit on ordinary activities before taxation | | 20,554 | 42,292 |
| Tax on profit on ordinary activities | 2 | (4,222) | (8,909) |
| Profit for the financial year after taxation | | 16,332 | 33,383 |

AHD Telecomms Limited
Balance Sheet at 31st October 2010

| | Notes | 2010 £ | 2009 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 4 | 628 | 227 |
| Current assets | | | |
| Debtors | 5 | - | 8,415 |
| Cash at bank and in hand | | 45,015 | 68,564 |
| | | <u>45,015</u> | <u>76,979</u> |
| Creditors. Amounts falling due within one year | 6 | (5,974) | (29,869) |
| Net current assets | | <u>39,041</u> | <u>47,110</u> |
| Total Assets Less Current Liabilities | | <u>39,669</u> | <u>47,337</u> |
| Capital and reserves | | | |
| Called up share capital | 7 | 100 | 100 |
| Profit and loss account | 3 | 39,569 | 47,237 |
| Shareholder's funds | | <u>39,669</u> | <u>47,337</u> |

For the year ending 31st October 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

a) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006 and

b) 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 393 of the Companies Act 2006, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 3rd March 2011 and signed on its behalf by



Ather Aman
Director

AHD Telecomms Limited**Notes to the accounts****For the year ended 31st October 2010****1. ACCOUNTING POLICIES****Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The company's turnover represents the value of goods and services supplied to customers in the United Kingdom during the year

Fixed assets

All assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant and machinery (computer equipment) - 33% Straight Line

2. CORPORATION TAX

| | 2010 | 2009 |
|--------------------|-------|-------|
| | £ | £ |
| UK Corporation Tax | 4,222 | 8,909 |

3 PROFIT AND LOSS ACCOUNT

| Profit and loss account | 2010 | 2009 |
|--------------------------------------|----------|----------|
| | £ | £ |
| Opening balance | 47,237 | 34,854 |
| Profit for the year | 16,332 | 33,383 |
| Dividends | (24,000) | (21,000) |
| Closing balance at 31st October 2010 | 39,569 | 47,237 |

4 TANGIBLE FIXED ASSETS**Plant & Machinery****Cost**

| | |
|----------------------|-------|
| At 1st November 2009 | 575 |
| Additions | 664 |
| At 31st October 2010 | 1,239 |

Depreciation

| | |
|----------------------|-----|
| At 1st November 2009 | 348 |
| Charge for the year | 263 |
| At 31st October 2010 | 611 |

Net book value

| | |
|----------------------|-----|
| At 31st October 2010 | 628 |
| At 1st November 2009 | 227 |

5. DEBTORS

Debtors: amounts falling due within one year

Trade Debtors

| 2010 | 2009 |
|------|-------|
| £ | £ |
| - | 8,415 |

6. CREDITORS

Creditors: amounts falling due within one year

Corporation Tax
PAYE/NIC
Other Creditors
Directors Loan Account

| 2010 | 2009 |
|-------|--------|
| £ | £ |
| 4,222 | 8,909 |
| - | 877 |
| 991 | 2,138 |
| 761 | 17,945 |
| 5,974 | 29,869 |

7 CALLED UP SHARE CAPITAL

Authorised
1000 Ordinary shares of £1 each

| 2010 | 2009 |
|-------|-------|
| £ | £ |
| 1,000 | 1,000 |

Allotted, called up and fully paid
Ordinary shares of £1 each

| | |
|-----|-----|
| 100 | 100 |
| 100 | 100 |