

**Registered Number 06469461**

**AHA TRADERS LTD**

**Abbreviated Accounts**

**31 January 2012**

AHA TRADERS LTD

Registered Number 06469461

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	3,160	-
Total fixed assets		3,160	
<b>Current assets</b>			
Stocks		3,500	2,500
Debtors		306	
Cash at bank and in hand		16,043	27,703
Total current assets		19,849	30,203
<b>Creditors: amounts falling due within one year</b>		(8,920)	(10,897)
<b>Net current assets</b>		10,929	19,306
<b>Total assets less current liabilities</b>		14,089	19,306
<b>Creditors: amounts falling due after one year</b>		(18,906)	(6,406)
<b>Total net Assets (liabilities)</b>		(4,817)	12,900
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(4,818)	12,899
<b>Shareholders funds</b>		(4,817)	12,900

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:

**YASAR RAFAQAT, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      0.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 January 2011	0
additions	3,160
disposals	
revaluations	
transfers	
At 31 January 2012	<u>3,160</u>

**Depreciation**

At 31 January 2011

Charge for year

on disposals

At 31 January 2012

**Net Book Value**

At 31 January 2011

At 31 January 2012                      3,160