

AH COMMUNICATIONS LTD

**Company Registration Number:
06573682 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

AH COMMUNICATIONS LTD

Company Information for the Period Ended 30th April 2015

Director:	Ajit Singh HUNJAN Victor Hormuz MISTRY
Company secretary:	Victor Hormuz MISTRY
Registered office:	24 Kingfisher Court Newbury Berkshire RG14 5SJ GB-ENG
Company Registration Number:	06573682 (England and Wales)

AH COMMUNICATIONS LTD

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	6,828	17,716
Total fixed assets:		6,828	17,716
Current assets			
Debtors:		409	-
Cash at bank and in hand:		121	42,369
Total current assets:		530	42,369
Creditors			
Creditors: amounts falling due within one year		4,418	5,700
Net current assets (liabilities):		(3,888)	36,669
Total assets less current liabilities:		2,940	54,385
Creditors: amounts falling due after more than one year:		-	33,551
Total net assets (liabilities):		2,940	20,834

The notes form part of these financial statements

AH COMMUNICATIONS LTD

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		2,938	20,832
Total shareholders funds:		<u>2,940</u>	<u>20,834</u>

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ajit Singh HUNJAN

Status: Director

Name: Victor Hormuz MISTRY

Status: Director

The notes form part of these financial statements

AH COMMUNICATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Company turnover is stated exclusive of Value Added Tax

Tangible fixed assets depreciation policy

25% Reducing Balance on equipment and 20% on Vehicles

AH COMMUNICATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	17,716
Disposals:	6,500
At 30th April 2015:	11,216
Depreciation	
Charge for year:	2,763
On disposals:	1,625
At 30th April 2015:	1,138
Net book value	
At 30th April 2015:	6,828
At 30th April 2014:	17,716

AH COMMUNICATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

