

AH COMMUNICATIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

AH COMMUNICATIONS LTD

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	5,121	6,828
Total fixed assets:		<u>5,121</u>	<u>6,828</u>
Current assets			
Debtors:		840	409
Cash at bank and in hand:		6,541	121
Total current assets:		<u>7,381</u>	<u>530</u>
Creditors: amounts falling due within one year:			(4,418)
Net current assets (liabilities):		<u>7,381</u>	<u>(3,888)</u>
Total assets less current liabilities:		<u>12,502</u>	<u>2,940</u>
Total net assets (liabilities):		<u><u>12,502</u></u>	<u><u>2,940</u></u>

The notes form part of these financial statements

AH COMMUNICATIONS LTD

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		12,500	2,938
Shareholders funds:		<u>12,502</u>	<u>2,940</u>

For the year ending 30 April 2016 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 2015.

The financial statements were approved by the Board of Directors on 04 January 2017

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 30 April 2016

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 30 April 2016

2. Tangible assets

	Total
Cost	£
01 May 2015:	6,828
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>6,828</u>
Depreciation	
01 May 2015:	0
Charge for year:	1,707
On disposals:	0
Other adjustments:	0
30 April 2016:	<u>1,707</u>
Net book value	
30 April 2016:	<u>5,121</u>
30 April 2015:	<u>6,828</u>

AH COMMUNICATIONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

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