

# **AH COMMUNICATIONS LTD**

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

**Unaudited abridged accounts for the year ended 30 April 2017**

## **Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# **AH COMMUNICATIONS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2017**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 7**

# AH COMMUNICATIONS LTD

## Company Information

for the Period Ended 30 April 2017

**Director:**

Ajit Singh HUNJAN

Victor Hormuz MISTRY

**Secretary:**

Kim ANDREWS-BUTLER

**Registered office:**

24  
Kingfisher Court  
Newbury  
Berkshire  
England  
RG14 5SJ

**Company Registration Number:**

06573682 (England and Wales)

# AH COMMUNICATIONS LTD

## Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	3,841	5,121
<b>Total fixed assets:</b>		<u>3,841</u>	<u>5,121</u>
<b>Current assets</b>			
Debtors:		1,525	840
Cash at bank and in hand:		4,073	6,541
<b>Total current assets:</b>		<u>5,598</u>	<u>7,381</u>
<b>Net current assets (liabilities):</b>		<u>5,598</u>	<u>7,381</u>
Total assets less current liabilities:		9,439	12,502
Creditors: amounts falling due after more than one year:		( 90 )	
<b>Total net assets (liabilities):</b>		<u>9,349</u>	<u>12,502</u>

The notes form part of these financial statements

# AH COMMUNICATIONS LTD

## Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		9,347	12,500
<b>Shareholders funds:</b>		<u>9,349</u>	<u>12,502</u>

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 20 December 2017**

**And 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 Financial Statements**

**for the Period Ended 30 April 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

IS stated exclusive of VAT

#### **Tangible fixed assets depreciation policy**

25% Reducing Balance on equipment and 20% on Vehicles

# AH COMMUNICATIONS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2016	5,121
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>5,121</u>
<b>Depreciation</b>	
At 01 May 2016	-
Charge for year	1,280
On disposals	-
Other adjustments	-
At 30 April 2017	<u>1,280</u>
<b>Net book value</b>	
At 30 April 2017	<u>3,841</u>
At 30 April 2016	<u>5,121</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.