

AMENDED ACCOUNTS

AH COMMUNICATIONS LTD

**Company Registration Number:
6573682 (England and Wales)**

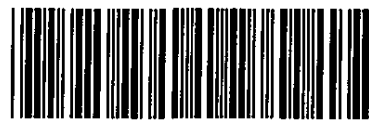
Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SATURDAY
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A07 26/07/2014 #26
COMPANIES HOUSE

A05 18/07/2014 #157
COMPANIES HOUSE

The notes form part of these financial statements

AMENDED ACCOUNTS

AH COMMUNICATIONS LTD

Contents of the Financial Statements

for the Period Ended 30th April 2012

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

The notes form part of these financial statements

AMENDED ACCOUNTS

AH COMMUNICATIONS LTD

Company Information

for the Period Ended 30th April 2012

Director:

Mr A Hunjan
Mr V Mistry

Company secretary:

Mr V Mistry

Registered office:

THE FARMHOUSE
HAMBRIDGE ROAD
NEWBURY
RG14 2QG

Company Registration Number:

6573682 (England and Wales)

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AMENDED ACCOUNTS

AH COMMUNICATIONS LTD

Directors' Report

for the Period Ended 30th April 2012

The directors present their report with the financial statements of the company for the period ended 30th April 2012

Directors

The directors shown below have held office during the whole of the period from 01st May 2011 to 30th April 2012

Mr A Hunjan

Mr V Mistry

The company is dormant and has not traded during the period

This report was approved by the board of directors on: 24/06/2014

And Signed On Behalf Of The Board By:

A handwritten signature in black ink, appearing to read 'V Mistry', with a large, sweeping flourish at the end.

MR V Mistry

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AH COMMUNICATIONS LTD

**Profit and Loss Account
for the Period Ended 30th April 2012**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet
As at 30th April 2012

	Notes	2012 £	2011 £
Fixed Assets			
Intangible assets			
Tangible	2	4,286	5,714
Total Fixed Assets		<u>4,286</u>	<u>5,714</u>
Current Assets			
Stocks		-	-
Debtors		-	-
Cash at Bank		5,511	6,940
Total Current Assets		<u>5,511</u>	<u>6,940</u>
Creditors			
Creditors amounts falling due within one year		<u>(1,429)</u>	<u>(1,205)</u>
Net current assets (liabilities)		<u>4,083</u>	<u>5,735</u>
Total assets less current liabilities		8,369	11,450
Creditors amounts falling due after more than one year		(1,414)	(2,842)
Total net assets (liabilities)		<u>6,955</u>	<u>8,607</u>

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AMENDED ACCOUNTS

AH COMMUNICATIONS LTD

**Balance sheet
As at 30th April 2012
Continued**

	2012	2011
	£	£
Capital and reserves		
Called up share capital	2	2
Profit and loss account	-	-
Reserves	6,953	8,605
Shareholders funds	<u>6,955</u>	<u>8,607</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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

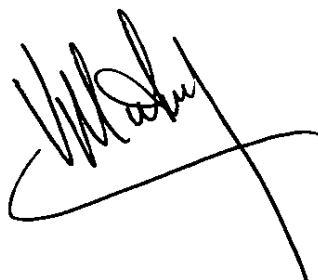
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on **24/06/2014**.

SIGNED ON BEHALF OF THE BOARD BY:

MR V Mistry

MR Ajit Hunjan



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AMENDED ACCOUNTS

AH COMMUNICATIONS LTD

Notes to the Financial Statements for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

Turnover policy

Turnover is stated exclusive of VAT

Tangible fixed assets depreciation policy

25% Reducing Balance

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AH COMMUNICATIONS LTD

Notes to the Financial Statements for the Period Ended 30th April 2012

2. Tangible assets

	Motor Vehicles £	Computer Equipment £	Plant and Machinery £	Fixtures and Fittings	Totals £
COST					
At 01st May 2011	3,750	1,125	839		5,714
Additions	-	-	-		
Disposals	-	-	-		
At 30th April 2012	3,750	1,125	839	-	5,714
Depreciation					
charge for Period @ 25%	938	281	210		1,429
Eliminated on disposals	-	-			
At 30th April 2011	2,813	844	629		4,286
NET BOOK VALUE					
At 30th April 2012	2,813	844	629	-	4,286
At 30th April 2011	3,750	1,125	839	-	5,714

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3. Called up share capital

Allotted, called up and paid

Previous period

2011

Class	Number of shares	Nominal value per share	Total
Ordinary shares	2	1	2
Total share capital			2

Current period

2012

Class	Number of shares	Nominal value per share	Total
Ordinary shares	2	1	2
Total share capital			2

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