

**AMENDED ACCOUNTS**

**AH COMMUNICATIONS LTD**

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

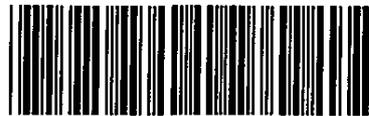
**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st May 2011**

**End date: 30th April 2012**

SATURDAY



\*A3CWWM4Q\*

A07 26/07/2014 #26

COMPANIES HOUSE

A05 18/07/2014 #157

COMPANIES HOUSE

The notes form part of these financial statements

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**AMENDED ACCOUNTS**

**AH COMMUNICATIONS LTD**

**Contents of the Financial Statements**

**for the Period Ended 30th April 2012**

**Company Information**

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**Profit and Loss Account**

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The notes form part of these financial statements

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**AMENDED ACCOUNTS**

**AH COMMUNICATIONS LTD**

**Company Information**

**for the Period Ended 30th April 2012**

<b>Director:</b>	Mr A Hunjan Mr V Mistry
<b>Company secretary:</b>	Mr V Mistry
<b>Registered office:</b>	THE FARMHOUSE HAMBRIDGE ROAD NEWBURY RG14 2QG
<b>Company Registration Number:</b>	6573682 (England and Wales)

The notes form part of these financial statements

**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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**AMENDED ACCOUNTS**

**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.

The notes form part of these financial statements

## **AMENDED ACCOUNTS**

### **AH COMMUNICATIONS LTD**

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

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

The notes form part of these financial statements

## **AMENDED ACCOUNTS**

### **AH COMMUNICATIONS LTD**

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

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

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

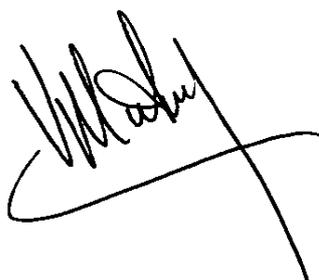
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

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**



The notes form part of these financial statements

**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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## **AMENDED ACCOUNTS**

### **AH COMMUNICATIONS LTD**

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

#### **2. Tangible assets**

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

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## AMENDED ACCOUNTS

### 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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