

AH COMMUNICATIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

AH COMMUNICATIONS LTD

Company Information **for the Period Ended 30th April 2014**

Director:

Ajit Hunjan

Vic Mistry

Registered office:

The Farmhouse Hambridge Road

Newbury

Berkshire

RG14 2QG

Company Registration Number:

06573682 (England and Wales)

AH COMMUNICATIONS LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	17,716	3,214
Total fixed assets:		<u>17,716</u>	<u>3,214</u>
Current assets			
Cash at bank and in hand:		42,369	4,440
Total current assets:		<u>42,369</u>	<u>4,440</u>
Creditors			
Creditors: amounts falling due within one year		5,700	1,071
Net current assets (liabilities):		<u>36,669</u>	<u>3,369</u>
Total assets less current liabilities:		54,385	6,583
Creditors: amounts falling due after more than one year:		33,551	342
Total net assets (liabilities):		<u><u>20,834</u></u>	<u><u>6,241</u></u>

The notes form part of these financial statements

AH COMMUNICATIONS LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		-	6,239
Profit and Loss account:		20,832	0
Total shareholders funds:		<u>20,834</u>	<u>6,241</u>

For the year ending 30 April 2014 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 20 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ajit Hunjan
Status: Director

The notes form part of these financial statements

AH COMMUNICATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

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

20% reducing Balance on Vehicles 25% on Plant and Machinery

AH COMMUNICATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	3,214
Additions:	19,000
At 30th April 2014:	22,214
Depreciation	
Charge for year:	4,498
At 30th April 2014:	4,498
Net book value	
At 30th April 2014:	17,716
At 30th April 2013:	3,214

AH COMMUNICATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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.

