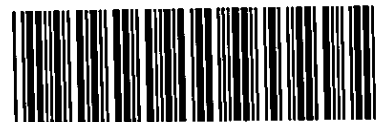


**REGISTERED NUMBER. 06690438 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the period 6th September 2008 to 30th September 2009**  
**for**  
**AAH DISTRIBUTIONS LIMITED**

**TUESDAY**



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**27/07/2010**

**79**

**COMPANIES HOUSE**

# **AAH DISTRIBUTIONS LIMITED**

## **Contents of the Abbreviated Accounts for the period 6th September 2008 to 30th September 2009**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |
| <b>Report of the Accountants</b>         | <b>4</b>    |

**AAH DISTRIBUTIONS LIMITED**

**Company Information  
for the period 6th September 2008 to 30th September 2009**

**DIRECTORS:**

N A Dar  
M I Dar

**SECRETARY**

M Ali

**REGISTERED OFFICE:**

57 Argall Avenue  
Cromwell Industrial Estate  
Leyton  
E10 7QE

**REGISTERED NUMBER**

06690438 (England and Wales)

**ACCOUNTANTS:**

CRESCENT CONSULTANTS  
SUITE 116 ORION HOUSE  
104-106 CRANBROOK ROAD  
ILFORD ESSEX  
IG1 4LZ

**AAH DISTRIBUTIONS LIMITED**

**Abbreviated Balance Sheet  
30th September 2009**

|  | Notes | £               |
|--|-------|-----------------|
| <b>FIXED ASSETS</b>                          |       |                 |
| Tangible assets                              | 2     | 5,625           |
| <b>CURRENT ASSETS</b>                        |       |                 |
| Stocks                                       |       | 23,642          |
| Debtors                                      |       | 14              |
| Prepayments and accrued income               |       | 1,240           |
| Cash at bank and in hand                     |       | 369             |
|  |       | <u>25,265</u>   |
| <b>CREDITORS</b>                             |       |                 |
| Amounts falling due within one year          |       | <u>(35,244)</u> |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(9,979)</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(4,354)</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |
| Called up share capital                      | 3     | 10              |
| Profit and loss account                      |       | <u>(4,364)</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(4,354)</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20th July 2010 and were signed on its behalf by

Director



M IBRAHIM DAR

The notes form part of these abbreviated accounts

# AAH DISTRIBUTIONS LIMITED

## Notes to the Abbreviated Accounts for the period 6th September 2008 to 30th September 2009

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

|                        | Total<br>£          |
|------------------------|---------------------|
| <b>COST</b>            |                     |
| Additions              | 7 500               |
| At 30th September 2009 | <u>7,500</u>        |
| <b>DEPRECIATION</b>    |                     |
| Charge for period      | 1,875               |
| At 30th September 2009 | <u>1,875</u>        |
| <b>NET BOOK VALUE</b>  |                     |
| At 30th September 2009 | <u><u>5 625</u></u> |

### 3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid<br>Number | Class                  | Nominal<br>value | £                |
|---|------------------------|------------------|------------------|
| 1 000                                     | Ordinary Share capital | £10              | <u><u>10</u></u> |

**AAH DISTRIBUTIONS LIMITED**

**Report of the Accountants to the Directors of  
AAH DISTRIBUTIONS LIMITED**

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

CRESCENT CONSULTANTS  
SUITE 116 ORION HOUSE  
104-106 CRANBROOK ROAD  
ILFORD ESSEX  
IG1 4LZ

20th July 2010