

Registered Number 06690438

AAH DISTRIBUTIONS LIMITED

Abbreviated Accounts

30 September 2010

AAH DISTRIBUTIONS LIMITED

Registered Number 06690438

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	7,307	5,625
Total fixed assets		7,307	5,625
Current assets			
Stocks		31,941	23,642
Debtors		(13,523)	14
Cash at bank and in hand		12,006	369
Total current assets		30,424	24,025
Prepayments and accrued income (not expressed within current asset sub-total)			1,240
Creditors: amounts falling due within one year		(56,405)	(35,244)
Net current assets		(25,981)	(9,979)
Total assets less current liabilities		(18,674)	(4,354)
Creditors: amounts falling due after one year		(0)	
Provisions for liabilities and charges		(0)	
Total net Assets (liabilities)		(18,674)	(4,354)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(18,684)	(4,364)
Shareholders funds		(18,674)	(4,354)

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 June 2011

And signed on their behalf by:

Muhammad Ibrahim Dar, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Stocks Stock is valued at the lower of costs and net realisable value.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicle	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2009	6,750
additions	3,508
disposals	
revaluations	
transfers	
At 30 September 2010	<u>10,258</u>
Depreciation	
At 30 September 2009	1,125
Charge for year	1,826
on disposals	
At 30 September 2010	<u>2,951</u>
Net Book Value	
At 30 September 2009	5,625
At 30 September 2010	<u>7,307</u>

2 n/a

n/a