

**Registered Number 06888469**

**AHER LIMITED**

**Micro-entity Accounts**

**30 April 2017**

**Micro-entity Balance Sheet as at 30 April 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	1,564	564
		<u>1,564</u>	<u>564</u>
<b>Current assets</b>			
Debtors		-	155
Cash at bank and in hand		1,125	1,125
		<u>1,125</u>	<u>1,280</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,040)</u>	<u>(5,697)</u>
<b>Net current assets (liabilities)</b>		<u>(4,915)</u>	<u>(4,417)</u>
<b>Total assets less current liabilities</b>		<u>(3,351)</u>	<u>(3,853)</u>
<b>Total net assets (liabilities)</b>		<u>(3,351)</u>	<u>(3,853)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(4,351)	(4,853)
<b>Shareholders' funds</b>		<u>(3,351)</u>	<u>(3,853)</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2018

And signed on their behalf by:

**ARZU ALCIN, Director**

## Notes to the Micro-entity Accounts for the period ended 30 April 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2016	1,264
Additions	1,050
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>2,314</u>
<b>Depreciation</b>	
At 1 May 2016	700
Charge for the year	50
On disposals	-
At 30 April 2017	<u>750</u>
<b>Net book values</b>	
At 30 April 2017	<u>1,564</u>
At 30 April 2016	<u>564</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.