**AAHA LIMITED** 

**Abbreviated Accounts** 

30 April 2011

THURSDAY



RM

08/09/2011 COMPANIES HOUSE

306

#### **AAHA LIMITED**

Registered number:

06889040

**Abbreviated Balance Sheet** 

as at 30 April 2011

N	otes	2011 £		2010 £
Current assets Debtors Cash at bank and in hand	13,930 13,930	-	3,832 1,090 4,922	•
Creditors: amounts falling due within one year	(10,078)		(3,497)	
Net current assets		3,852		1,425
Net assets		3,852	-	1,425
Capital and reserves Called up share capital Profit and loss account	2	1,000 2,852		1,000 425
Shareholders' funds		3,852		1,425

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

MR AROULRADJY VEERAPPAN

Director

Approved by the board on 04/09/2011

# AAHA LIMITED Notes to the Abbreviated Accounts for the year ended 30 April 2011

### 1 Accounting policies

## Basis of preparation

The accounts 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 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

# Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	1,000	1,000	1,000