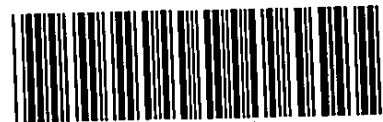


COMPANY REGISTRATION NUMBER 06904054

AAAAH LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31st MAY 2010

FRIDAY



AA55ZRK4

A22

11/02/2011

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COMPANIES HOUSE

taylorcocks accountants

Northfield House
11 Northfield End
Henley-on-Thames
Oxfordshire
RG9 2JG

AAAAH LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31st MAY 2010

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AAAAH LIMITED

ABBREVIATED BALANCE SHEET

31st MAY 2010

	Note	£	2010 £
CURRENT ASSETS			
Debtors		32,452	
Cash at bank and in hand		19,382	
		<u>51,834</u>	
CREDITORS Amounts falling due within one year		<u>49,148</u>	
NET CURRENT ASSETS			<u>2,686</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,686</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account			<u>2,684</u>
SHAREHOLDERS' FUNDS			<u>2,686</u>

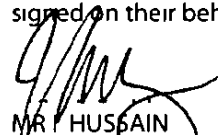
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 10/02/2011, and are signed on their behalf by


MR HUSAIN

Company Registration Number 06904054

The notes on page 2 form part of these abbreviated accounts.

AAAAH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31st MAY 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. TRANSACTIONS WITH THE DIRECTORS

The directors maintain a loan account with the company. During the period, £132,850 was advanced to the directors, and repayments were received totalling £102,125. Interest was charged on the balance owed at 4.75%, totalling £1,727. At the period-end, the directors owed the company £32,452. The maximum balance on the account during the period was £75,788.

3. SHARE CAPITAL

Allotted and called up

	No	£
Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>