

Company Registration No. 06904054 (England and Wales)

AAAAH LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MAY 2016



Century House
Wargrave Road
Henley-on-Thames
RG9 2LT

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AAAAH LIMITED

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AAAAH LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2016**

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		17,262		18,226	
Cash at bank and in hand		26,419		5,477	
		<u>43,681</u>		<u>23,703</u>	
Creditors: amounts falling due within one year		<u>(61,564)</u>		<u>(22,253)</u>	
Total assets less current liabilities			<u>(17,883)</u>		<u>1,450</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(17,885)</u>		<u>1,448</u>
Shareholders' funds			<u>(17,883)</u>		<u>1,450</u>


For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 February 2017


Mr. I. Hussain
Director

Company Registration No. 06904054

AAAAH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Going concern

At the balance sheet date the company's liabilities exceeded its assets. The day to day operation of the company is dependent upon support from its director and lenders. On the assumption that such support will continue to be forthcoming, the director considers it appropriate to prepare the financial statements on a going concern basis.

1.5 Unlawful dividends

During the year dividends were paid when the company did not have the distributable reserves to do so and would be repaid if required.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
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