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AHADRA LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 2 JUNE 2009 TO 30 JUNE 2010

WEDNESDAY



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COMPANIES HOUSE

AHADRA LIMITED

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For The Period 2 June 2009 to 30 June 2010**

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AHADRA LIMITED

COMPANY INFORMATION
For The Period 2 June 2009 to 30 June 2010

DIRECTORS:

A M Meynell
Mrs A E Meynell

REGISTERED OFFICE:

Aldbury House
Dower Mews
108 High Street
Berkhamsted
Hertfordshire
HP4 2BL

REGISTERED NUMBER:

06922330 (England and Wales)

ACCOUNTANTS:

Griffiths Preston
Chartered Accountants
Aldbury House
108 High Street
Berkhamsted
Hertfordshire
HP4 2BL

AHADRA LIMITED
ABBREVIATED BALANCE SHEET
30 June 2010

	£
CURRENT ASSETS	
Debtors	15,024
Cash at bank	137,866
	<u>152,890</u>
CREDITORS	
Amounts falling due within one year	127,316
	<u>127,316</u>
NET CURRENT ASSETS	<u>25,574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>25,574</u>
 CAPITAL AND RESERVES	
Called Up Share Capital	2
Profit and Loss Account	25,572
	<u>25,572</u>
SHAREHOLDERS' FUNDS	<u>25,574</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21st November 2010 and were signed on its behalf by


A M Meynell - Director

The notes form part of these abbreviated accounts

AHADRA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Period 2 June 2009 to 30 June 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period