

REGISTERED NUMBER: 07021642 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 OCTOBER 2010 TO 31 JANUARY 2012
FOR
AAH GAMES LTD**

FRIDAY



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COMPANIES HOUSE

AAH GAMES LTD

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FOR THE PERIOD 1 OCTOBER 2010 TO 31 JANUARY 2012**

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AAH GAMES LTD

**COMPANY INFORMATION
FOR THE PERIOD 1 OCTOBER 2010 TO 31 JANUARY 2012**

DIRECTOR: R Swan

REGISTERED OFFICE: 135A London Road
Kingston upon Thames
Surrey
KT2 6NH

REGISTERED NUMBER: 07021642 (England and Wales)

ACCOUNTANTS: Kingsmead Accounting Ltd
Chartered Accountants
3 North Street
Oadby
LEICESTER
Leicestershire
LE2 5AH

AAH GAMES LTD**ABBREVIATED BALANCE SHEET
31 JANUARY 2012**

	Notes	2012	2010
		£	£
FIXED ASSETS			
Tangible assets	2	-	1,020
CURRENT ASSETS			
Debtors		1,500	1,778
Cash at bank		17	42
		<u>1,517</u>	<u>1,820</u>
CREDITORS			
Amounts falling due within one year		<u>9,816</u>	<u>6,272</u>
NET CURRENT LIABILITIES		<u>(8,299)</u>	<u>(4,452)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(8,299)</u></u>	<u><u>(3,432)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(8,399)</u>	<u>(3,532)</u>
SHAREHOLDERS' FUNDS		<u><u>(8,299)</u></u>	<u><u>(3,432)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

AAH GAMES LTD

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2012

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 director on 4 April 2012 and were signed by

A handwritten signature in black ink, appearing to read 'R Swan', followed by a small horizontal line.

R Swan - Director

The notes form part of these abbreviated accounts

AAH GAMES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 OCTOBER 2010 TO 31 JANUARY 2012

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	1,360
Disposals	(1,360)
At 31 January 2012	-
DEPRECIATION	
At 1 October 2010	340
Eliminated on disposal	(340)
At 31 January 2012	-
NET BOOK VALUE	
At 31 January 2012	-
At 30 September 2010	1,020

AAH GAMES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 1 OCTOBER 2010 TO 31 JANUARY 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012	2010
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>