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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

AAH PROPERTY SERVICES (UK) LTD

SATURDAY



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COMPANIES HOUSE

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for the Year Ended 31 October 2015

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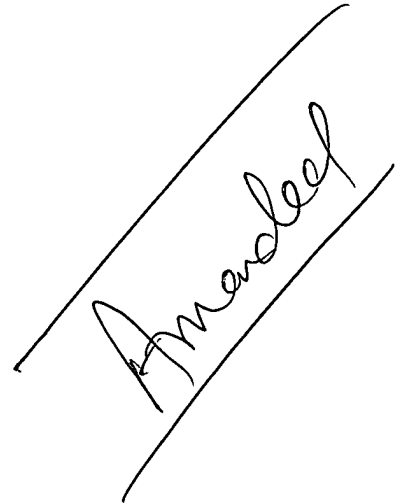
AAH PROPERTY SERVICES (UK) LTD

COMPANY INFORMATION

for the Year Ended 31 October 2015

DIRECTORS:

B Hussain
Mrs N Khan

A handwritten signature in cursive script, reading 'Amandeep', is enclosed within two parallel diagonal lines.

SECRETARY:

REGISTERED OFFICE:

C/O 101 Epsom Road
Sutton
Surrey
SM3 9EY

REGISTERED NUMBER:

07045734 (England and Wales)

ACCOUNTANTS:

Anderson Musaamil & Co
Chartered Accountants & Statutory Auditors
Probate & Estate Administration
101 Epsom Road
Sutton
Surrey
SM3 9EY

ABBREVIATED BALANCE SHEET

31 October 2015

	Notes	31.10.15 £	31.10.14 £
CURRENT ASSETS			
Stocks		850,000	1,061,178
Debtors		5,832	2,559
Cash at bank and in hand		12,247	28,818
		<u>868,079</u>	<u>1,092,555</u>
CREDITORS			
Amounts falling due within one year		862,261	859,846
NET CURRENT ASSETS		<u>5,818</u>	<u>232,709</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,818</u>	<u>232,709</u>
CREDITORS			
Amounts falling due after more than one year		-	177,273
NET ASSETS		<u><u>5,818</u></u>	<u><u>55,436</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	120	120
Profit and loss account		5,698	55,316
SHAREHOLDERS' FUNDS		<u><u>5,818</u></u>	<u><u>55,436</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 5 August 2016 and were signed on its behalf by:



B Hussain - Director

The notes form part of these abbreviated accounts

AAH PROPERTY SERVICES (UK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 October 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

AAH Property Services (UK) Ltd (FRS102) is a company limited by shares, incorporated in England & Wales, its Registered office situated at C/O 101 Epsom Road, Sutton, Surrey SM3 9EY.

Statement of compliance

The individual financial Statements of AAH Property Services (UK) Ltd (FRS102) have been prepared in accordance with financial reporting standard 102 and companies act 2006 (as applicable to companies subject to the small companies' regime)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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:	31.10.15 £	31.10.14 £
120	Ordinary	1	<u>120</u>	<u>120</u>

Mendee