

Company No 7284857 (England and Wales)

A H U MED LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2011

ARIFEEN & CO
CHARTERED CERTIFIED ACCOUNTANTS
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A H U MED LIMITED

ABBREVIATED ACCOUNTS FOR THE

PERIOD ENDED 30 JUNE 2011

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A H U MED LIMITED
 ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2011
 COMPANY NO 7284857

	Notes	2011 £
FIXED ASSETS		
Tangible Assets	2	<u>514</u>
CURRENT ASSETS		
Debtors		5,094
Cash at Bank and in Hand		8,254
		<u>13,348</u>
CREDITORS amounts falling due within one year		<u>-11,167</u>
NET CURRENT ASSETS		2,181
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,695</u>
NET ASSETS		<u>2,695</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and Loss account		2,595
Shareholders' funds (All Equity)		<u>2,695</u>

For the period ended 30 June 2011 the company was entitled to the exemption from audit under section 477 of the Companies Act 2006 relating to small companies

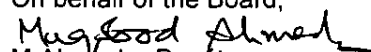
Director's responsibilities

- * The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- * The director acknowledge his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and authorised for issue by the Board on 19 December 2011

On behalf of the Board,


 M Ahmed - Director

The notes on pages 2 to 3 form part of these abbreviated accounts

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A H U MED LIMITED

PERIOD ENDED 30 JUNE 2011

NOTES TO THE ABBREVIATED ACCOUNTS

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below

1 1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

1 2 Turnover

Turnover comprises the invoiced value of services supplied by the company

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Fixtures & Fittings	15% p a - reducing balance basis
Computers	50% p a - reducing balance basis

A H U MED LIMITED

PERIOD ENDED 30 JUNE 2011

NOTES TO THE ABBREVIATED ACCOUNTS

		£ COMPUTERS
2	COST	
	Additions	1,028
	As at 30 June 2011	<u>1,028</u>
	DEPRECIATION	
	Charge for the period	514
	As at 30 June 2011	<u>514</u>
	NET BOOK VALUE	
	As at 30 June 2011	<u>514</u>

		2011 £
3	SHARE CAPITAL	
	Authorised	
	Ordinary Shares of £1 each	<u>100</u>
	Allotted, called up and fully paid	
	Ordinary shares of £1 each	<u>100</u>

100 Ordinary Shares of £1 each were issued during the period at par