

Company No 7284857 (England and Wales)

A H U MED LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

ARIFEEN & CO
CHARTERED CERTIFIED ACCOUNTANTS
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THURSDAY



A04 *A1MPGHA2* #168
29/11/2012
COMPANIES HOUSE

A H U MED LIMITED

ABBREVIATED ACCOUNTS FOR THE

YEAR ENDED 30 JUNE 2012

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A H U MED LIMITED
 ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2012
 COMPANY NO 7284857

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible Assets	2	<u>1,692</u>	<u>514</u>
CURRENT ASSETS			
Debtors		2,200	5,094
Cash at Bank and in Hand		12,368	8,254
		<u>14,568</u>	<u>13,348</u>
CREDITORS amounts falling due within one period		<u>-13,676</u>	<u>-11,167</u>
NET CURRENT ASSETS		892	2,181
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,584</u>	<u>2,695</u>
NET ASSETS		<u>2,584</u>	<u>2,695</u>
CAPITAL AND RESERVE			
Called up share capital	3	100	100
Profit and Loss account		2,484	2,595
Shareholders' funds (All Equity)		<u>2,584</u>	<u>2,695</u>

For the year ended 30 June 2012 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 & authorised for issue by the Board on 22 November 2012

On behalf of the Board,


 M Ahmed - Director

22 November 2012

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The notes on pages 2 to 3 form part of these financial statements

A H U MED LIMITED

YEAR ENDED 30 JUNE 2012

NOTES TO THE ABBREVIATED ACCOUNTS

1 ACCOUNTING POLICIES

The Principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

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

Computers & Equipment	50% p a - reducing balance basis
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A H U MED LIMITED

YEAR ENDED 30 JUNE 2012

NOTES TO THE ABBREVIATED ACCOUNTS

2

COMPUTERS
& EQUIPMENT

COST

£

As at 1 July 2011

1,028

Additions

2,871

As at 30 June 2012

3,899

DEPRECIATION

As at 1 July 2011

514

Charge for the year

1,693

As at 30 June 2012

2,207

NET BOOK VALUE

As at 30 June 2012

1,692

As at 30 June 2011

514

2012

2011

£

£

3

SHARE CAPITAL

Authorised

Ordinary Shares of £1 each

100

100

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100