

Registered Number 07284857

A H U MED LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	423	846
		<u>423</u>	<u>846</u>
Current assets			
Debtors		6,111	-
Cash at bank and in hand		7,740	25,545
		<u>13,851</u>	<u>25,545</u>
Creditors: amounts falling due within one year		<u>(23,412)</u>	<u>(16,697)</u>
Net current assets (liabilities)		<u>(9,561)</u>	<u>8,848</u>
Total assets less current liabilities		<u>(9,138)</u>	<u>9,694</u>
Total net assets (liabilities)		<u>(9,138)</u>	<u>9,694</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(9,238)	9,594
Shareholders' funds		<u>(9,138)</u>	<u>9,694</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 30 September 2014

And signed on their behalf by:

Maqsood Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of services supplied by the company.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	3,899
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>3,899</u>
Depreciation	
At 1 July 2013	3,053
Charge for the year	423
On disposals	-
At 30 June 2014	<u>3,476</u>
Net book values	
At 30 June 2014	<u><u>423</u></u>
At 30 June 2013	<u><u>846</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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