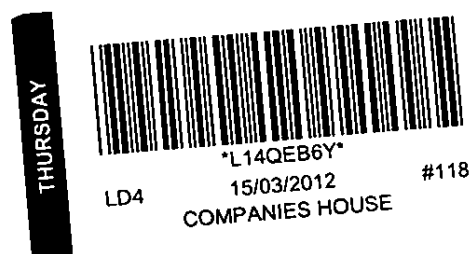


AH BUSINESSES LIMITED
Abbreviated Unaudited Accounts
For the period ended 30 June 2011



Company number: 07288756

AH Businesses Limited (Registered number: 07288756)

Abbreviated Unaudited Accounts

for the period ended 30 June 2011

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Company Information

DIRECTOR	A Hickson
REGISTERED OFFICE	52 Princes Gate London SW7 2PG
REGISTERED NUMBER	07288756 (England and Wales)

Unaudited Abbreviated Balance sheet as at 30 June 2011

	Notes	2011 £
Current assets		
Cash at bank and in hand		<u>1</u> 1
Creditors		
Amounts falling due within one year	2	(946)
Net current liabilities		<u>(945)</u>
Total net liabilities		<u>(945)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(946)
Shareholder's funds		<u>(945)</u>

For the period ending 30 June 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ("the Act") relating to small companies.

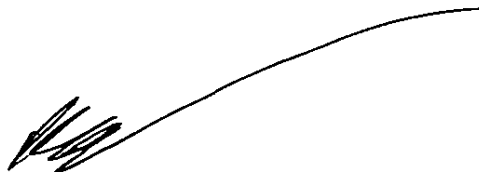
The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 386; and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit and loss for the financial period, in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These abbreviated accounts, which have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies' regime, were approved, authorised and signed by:

A Hickson
Director



Date 13/3/12

The notes on page 4 form part of these abbreviated accounts.

Notes to the abbreviated accounts for the period ended 30 June 2011

1. Accounting policies

Basis of preparation of financial statements

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

Turnover

Turnover comprises amounts (excluding value added tax) received in respect of the sale of shares

Cash flow statement

The financial statements do not include a cashflow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Creditors

	2011
	£
Amounts owed	946
	<u>946</u>

3. Share capital

	2011
	£
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>

4. Going concern

The director believes that preparing the accounts on the going concern basis is appropriate due to the continued financial support of the member. The member has confirmed his support for the company for at least one year after these financial statements are signed.

5. Related party transactions

During the period, under the terms of share purchase agreements dated 21 June 2010, the company purchased 22,873 shares from its director, Anthony Hickson and 15,955 shares from his wife, Lara Hickson, at a value of 99.5% of their market values. Subsequently, the company disposed of all these shares for £144,589 (after costs) and the director was paid £84,749 and his wife £59,117.

6. Comparative figures

No comparative figures are presented as this is the company's first set of financial statements since its incorporation on 18 June 2010.