

Registered Number 07313430

AAH CONSULTING LIMITED

Abbreviated Accounts

31 July 2011

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	1,044	-
Total fixed assets		1,044	
Current assets			
Debtors		2,068	
Cash at bank and in hand		53,272	
Total current assets		55,340	-
Creditors: amounts falling due within one year		(27,750)	
Net current assets		27,590	
Total assets less current liabilities		28,634	-
Total net Assets (liabilities)		28,634	
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		28,534	-
Shareholders funds		28,634	-

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 April 2012

And signed on their behalf by:

Mr A Hussain, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 **Accounting policies**

Accounting convention The financial statements are prepared under the historical cost convention. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company. Revenue recognition Revenue is recognised when completed works are invoiced.

Turnover

Turnover represents amounts receivable for services net of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.33% Straight Line
Office equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	2,244
disposals	(707)
revaluations	
transfers	
At 31 July 2011	<u>1,537</u>
Depreciation	
At	
Charge for year	493
on disposals	
At 31 July 2011	<u>493</u>
Net Book Value	
At	
At 31 July 2011	<u>1,044</u>

3 **Share capital**

2011

£

Authorised share capital:

Allotted, called up and fully paid:

100 Ordinary of £1.00 each

100

4 Related party disclosures

Other transactions As at 31 July 2011 the director's loan account of Mr A Hussain showed a debit balance of £2,068. The balance was repaid on 18 April 2012.