
AAH Consulting Limited
Abbreviated accounts
For the period ended 31 August 2012
07313430 (England and Wales)

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08/12/2012

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AAH Consulting Limited

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AAH Consulting Limited

Abbreviated balance sheet

As at 31 August 2012

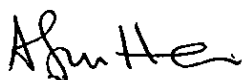
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		-		1,044
Current assets					
Debtors		-		2,068	
Cash at bank and in hand		90,686		53,272	
		<u>90,686</u>		<u>55,340</u>	
Creditors amounts falling due within one year		<u>(34,200)</u>		<u>(27,750)</u>	
Net current assets			56,486		27,590
Total assets less current liabilities			<u>56,486</u>		<u>28,634</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			56,386		28,534
Shareholders' funds			<u>56,486</u>		<u>28,634</u>

For the financial period ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 05/12/12



Mr A Hussain
Director

Company Registration No. 07313430

AAH Consulting Limited

Notes to the abbreviated accounts

For the period ended 31 August 2012

1 Accounting policies

1.1 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

1.2 Turnover

Turnover represents amounts receivable for services net of VAT

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 less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 33% straight line
Office equipment	25% reducing balance

1.4 Revenue recognition

Revenue is recognised as completed works are invoiced

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011	1,537
Disposals	(1,537)
	<hr/>
At 31 August 2012	-
	<hr/>
Depreciation	
At 1 August 2011	493
On disposals	(1,011)
Charge for the period	518
	<hr/>
At 31 August 2012	-
	<hr/>
Net book value	
At 31 August 2012	-
	<hr/>
At 31 July 2011	<u>1,044</u>

AAH Consulting Limited

Notes to the abbreviated accounts (continued)

For the period ended 31 August 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Other transactions

As at 31 August 2012 the director's loan account of Mr A Hussain showed a credit balance of £7,287 (2011 - debit £2,068)