

Registered Number 07313430

AAH CONSULTING LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		65,020	90,686
		<u>65,020</u>	<u>90,686</u>
Creditors: amounts falling due within one year		(8,345)	(34,200)
Net current assets (liabilities)		<u>56,675</u>	<u>56,486</u>
Total assets less current liabilities		<u>56,675</u>	<u>56,486</u>
Total net assets (liabilities)		<u>56,675</u>	<u>56,486</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		56,575	56,386
Shareholders' funds		<u>56,675</u>	<u>56,486</u>

- For the year ending 31 August 2013 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 29 April 2014

And signed on their behalf by:

Mr A Hussain, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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.

Turnover policy

Turnover represents amounts receivable for services net of VAT.

Tangible assets depreciation policy

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

Other accounting policies

Revenue recognition

Revenue is recognised as completed works are invoiced.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	Mr A Hussain
Description of the transaction:	Director's loan account
Balance at 1 September 2012:	£ 7,287
Advances or credits made:	£ 632
Advances or credits repaid:	-
Balance at 31 August 2013:	<u>£ 7,919</u>

As at 31 August 2013 the director's loan account of Mr A Hussain showed a credit balance of £7,919 (2012 - £7,287).

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