

**Registered Number 07334479**

**AH DATABASE LIMITED**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

Notes 31/07/2012 31/08/2011

		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,232	-
		<u>1,232</u>	<u>-</u>
<b>Current assets</b>			
Debtors		4,105	-
Cash at bank and in hand		945	1
		<u>5,050</u>	<u>1</u>
<b>Creditors: amounts falling due within one year</b>		(5,607)	-
<b>Net current assets (liabilities)</b>		<u>(557)</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>675</u>	<u>1</u>
<b>Total net assets (liabilities)</b>		<u>675</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		674	-
<b>Shareholders' funds</b>		<u>675</u>	<u>1</u>

- For the year ending 31 July 2012 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 25 July 2013

And signed on their behalf by:  
**Akthar Hussain, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****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.

**Going Concern**

The financial statement have been prepared on a going concern basis even though at the Balance Sheet date the Company's current liabilities exceeded its current assets by £557.

The Director considers the going concern basis to be appropriate because, in their opinion, the Company will continue to obtain sufficient funding to enable it to pay its debts as they fall due. If the Company were unable to obtain this funding, it would be unable to continue trading and adjustments would have to be made to reduce the value of assets to their realisable amount and to provide for any further liabilities which might arise.

**Turnover policy**

Turnover represents the value of work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Fixtures, fittings & equipment - 20% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	-
Additions	1,450
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>1,450</u>
<b>Depreciation</b>	
At 1 September 2011	-
Charge for the year	218
On disposals	-
At 31 July 2012	<u>218</u>
<b>Net book values</b>	
At 31 July 2012	<u>1,232</u>
At 31 August 2011	<u>-</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	31/07/2012	31/08/2011
	£	£
1 Ordinary shares of £1 each	1	1

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