

**Registered Number 07334479**

**AH DATABASE LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	2,234	890
		<u>2,234</u>	<u>890</u>
<b>Current assets</b>			
Debtors		2,458	3,818
Cash at bank and in hand		5,646	4,542
		<u>8,104</u>	<u>8,360</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,159)</u>	<u>(8,882)</u>
<b>Net current assets (liabilities)</b>		<u>(1,055)</u>	<u>(522)</u>
<b>Total assets less current liabilities</b>		<u>1,179</u>	<u>368</u>
<b>Total net assets (liabilities)</b>		<u>1,179</u>	<u>368</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,178	367
<b>Shareholders' funds</b>		<u>1,179</u>	<u>368</u>

- For the year ending 31 July 2015 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 14 January 2016

And signed on their behalf by:

**Akthar Hussain, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****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.

**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 - 15% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	1,450
Additions	1,738
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>3,188</u>
<b>Depreciation</b>	
At 1 August 2014	560
Charge for the year	394
On disposals	-
At 31 July 2015	<u>954</u>
<b>Net book values</b>	
At 31 July 2015	<u>2,234</u>
At 31 July 2014	<u>890</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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 1072 of the Companies Act 2006.