

Registered number
07334479

AH Database Limited

Filleled Accounts

31 July 2017

AH Database Limited**Registered number:** 07334479**Balance Sheet****as at 31 July 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	3	2,228	2,239
Current assets			
Debtors	4	689	1,278
Cash at bank and in hand		1,111	5,451
		<u>1,800</u>	<u>6,729</u>
Creditors: amounts falling due within one year	5	(3,804)	(9,753)
Net current liabilities		<u>(2,004)</u>	<u>(3,024)</u>
Net assets/(liabilities)		<u>224</u>	<u>(785)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		223	(786)
Shareholder's funds		<u>224</u>	<u>(785)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Akthar Hussain

Director

Approved by the board on 19 October 2017

AH Database Limited
Notes to the Accounts
for the year ended 31 July 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover includes revenue earned from the rendering of services.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	15% reducing balance
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 August 2016	3,587
Additions	<u>325</u>
At 31 July 2017	<u>3,912</u>
Depreciation	
At 1 August 2016	1,348
Charge for the year	<u>336</u>
At 31 July 2017	<u>1,684</u>
Net book value	
At 31 July 2017	<u>2,228</u>
At 31 July 2016	2,239

4 Debtors	2017 £	2016 £
Trade debtors	-	1,230
Other debtors	<u>689</u>	<u>48</u>
	<u>689</u>	<u>1,278</u>

5 Creditors: amounts falling due within one year	2017 £	2016 £
Corporation tax	3,053	9,002
Other taxes and social security costs	306	306
Other creditors	<u>445</u>	<u>445</u>
	<u>3,804</u>	<u>9,753</u>

6 Other information

AH Database Limited is a private company limited by shares and incorporated in England. Its registered office is:

U5 20 High Street
London
E15 2PP

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