

REGISTERED NUMBER: 07339409 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

AA & AH LTD



AA & AH LTD

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for the year ended 31 August 2012

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AA & AH LTD

COMPANY INFORMATION
for the year ended 31 August 2012

DIRECTORS:

A H Moti
Mrs A A Moti

SECRETARY:

M F Moti

REGISTERED OFFICE:

70 Sandringham Avenue
Leicester
LE4 7NR

REGISTERED NUMBER:

07339409 (England and Wales)

ACCOUNTANTS:

Modi & Co Ltd
Chartered Accountants
27 High View Close
Hamilton Office Park
Leicester
LE4 9LJ

AA & AH LTD

ABBREVIATED BALANCE SHEET

31 August 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	370,054	360,782
CURRENT ASSETS			
Cash at bank		14,725	8,229
CREDITORS			
Amounts falling due within one year		380,617	369,601
NET CURRENT LIABILITIES		(365,892)	(361,372)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,162	(590)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		4,062	(690)
SHAREHOLDERS' FUNDS		4,162	(590)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 April 2013 and were signed on its behalf by



A H Moti - Director

The notes form part of these abbreviated accounts

AA & AH LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 August 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	360,782
Additions	9,272
	<hr/>
At 31 August 2012	370,054
	<hr/>
NET BOOK VALUE	
At 31 August 2012	370,054
	<hr/> <hr/>
At 31 August 2011	360,782
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>