

AHA Property Developments Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2015



Chancery Accounts (Rochdale) Limited
Accountants & Taxation Advisors
The Old County Police Station
Newhey Road
Milnrow
Rochdale
Lancashire
OL16 3PS

AHA Property Developments Ltd
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AHA Property Developments Ltd
(Registration number: 09252178)
Abbreviated Balance Sheet at 31 October 2015

	Note	2015 £
Fixed assets		
Tangible fixed assets		188,719
Current assets		
Debtors		66
Cash at bank and in hand		6,554
		6,620
Creditors: Amounts falling due within one year		(228,621)
Net current liabilities		(222,001)
Net liabilities		(33,282)
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		(33,382)
Shareholders' deficit		(33,282)

For the year ending 31 October 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 29 February 2016 and signed on its behalf by:

.....
Mr Darren Grindrod
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

AHA Property Developments Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 October 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class

Freehold Property

Included within other creditors is the directors current account balance of £5,200. This balance is interest free and repayable on demand.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	188,719	188,719
At 31 October 2015	188,719	188,719
Depreciation		
At 31 October 2015	-	-
Net book value		
At 31 October 2015	188,719	188,719

AHA Property Developments Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 October 2015
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3 Share capital

Allotted, called up and fully paid shares

2015		
	No.	£
	100	100
	<hr/>	<hr/>

Ordinary Share of £1 each

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