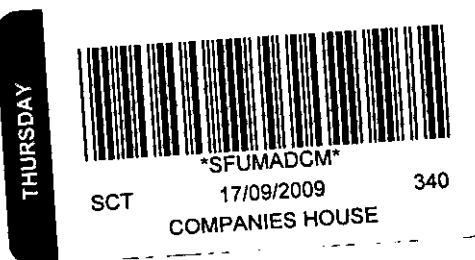


REGISTERED NUMBER: 247478 (Scotland)

Abbreviated Unaudited Accounts For The Year Ended 30 April 2009

for

A & H Scotland Limited



A & H Scotland Limited

Contents of the Abbreviated Accounts
For The Year Ended 30 April 2009

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A & H Scotland Limited

Company Information

For The Year Ended 30 April 2009

DIRECTOR:

Mrs H Khalid

SECRETARY:

M Ahmad

REGISTERED OFFICE:

C/O Ahmad & Nabi-McMullan Accountants
3rd floor
95-107 Lancefield Street
Glasgow
Lanarkshire
G3 8HZ

REGISTERED NUMBER:

247478 (Scotland)

ACCOUNTANTS:

Ahmad & Nabi McMullan Accountants
3rd Floor
95-107 Lancefield Street
Glasgow
Lanarkshire
G3 8HZ

A & H Scotland Limited**Abbreviated Balance Sheet****30 April 2009**

	Notes	30.4.09 £	30.4.08 £
FIXED ASSETS			
Tangible assets	2	385,288	328,882
CURRENT ASSETS			
Cash at bank		(146)	(327)
CREDITORS			
Amounts falling due within one year		3,422	1,953
NET CURRENT LIABILITIES		(3,568)	(2,280)
TOTAL ASSETS LESS CURRENT LIABILITIES		381,720	326,602
CREDITORS			
Amounts falling due after more than one year	3	356,503	306,890
NET ASSETS		25,217	19,712
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		25,117	19,612
SHAREHOLDERS' FUNDS		25,217	19,712

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the director on 15-09-09 and were signed by:

.....
Director

The notes form part of these abbreviated accounts

A & H Scotland Limited

Notes to the Abbreviated Accounts For The Year Ended 30 April 2009

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 May 2008	328,882
Additions	56,406
	<hr/>
At 30 April 2009	385,288
	<hr/>
NET BOOK VALUE	
At 30 April 2009	385,288
	<hr/>
At 30 April 2008	328,882
	<hr/>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.4.09 £	30.4.08 £
Repayable by instalments		
Bank loans	224,490	232,977
	<hr/>	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

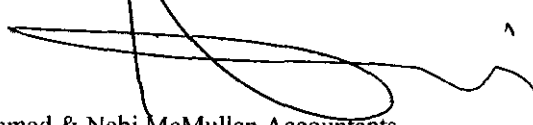
A & H Scotland Limited

Report of the Accountants to the Director of
A & H Scotland Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Ahmad & Nabi McMullan Accountants
3rd Floor
95-107 Lancefield Street
Glasgow
Lanarkshire
G3 8HZ

Date:15-09-09.....