

Abbreviated Unaudited Accounts
for the Period 14 March 2007 to 31 March 2008
for
AAH ASSOCIATES LTD

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AAH ASSOCIATES LTD

Contents of the Abbreviated Accounts
for the Period 14 March 2007 to 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AAH ASSOCIATES LTD

Company Information
for the Period 14 March 2007 to 31 March 2008

DIRECTOR	A A Henderson
SECRETARY	Ms G L Henderson
REGISTERED OFFICE.	Lauderdale 19 The Glebe Aberdour KY3 0UN
REGISTERED NUMBER	318573 (Scotland)
ACCOUNTANTS	Charles CA 29 Brandon Street Hamilton Lanarkshire ML3 6DA

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AAH ASSOCIATES LTD

Abbreviated Balance Sheet

31 March 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		750
CURRENT ASSETS			
Debtors		5,886	
Cash at bank		15,179	
		<u>21,065</u>	
CREDITORS			
Amounts falling due within one year		<u>6,673</u>	
NET CURRENT ASSETS			<u>14,392</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,142</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>15,141</u>
SHAREHOLDERS' FUNDS			<u>15,142</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 30 September 2008 and were signed by



A A Henderson Director

The notes form part of these abbreviated accounts

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1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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

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

Plant and machinery etc	25% on cost
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Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Total
£

<p> Additions </p>	<p> 1,000 </p>
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At 31 March 2008 1,000

Charge for period	250
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At 31 March 2008 250

At 31 March 2008 750

Authorised Number	Class	Nominal value £1	£ 1,000,000
1,000,000	ordinary		

Number	Class	Nominal value	£
1	ordinary	£1	<u>1</u>

1 ordinary share of £1 was allotted and fully paid for cash at par during the period