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REGISTERED NUMBER: SC318573 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

AAH ASSOCIATES LTD

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Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

AAH ASSOCIATES LTD

Company Information
for the Year Ended 31 March 2011

DIRECTOR:	A A Henderson
SECRETARY:	Ms G L Henderson
REGISTERED OFFICE:	29 Brandon Street Hamilton ML3 6DA
REGISTERED NUMBER:	SC318573 (Scotland)
ACCOUNTANTS:	Sharles CA 29 Brandon Street Hamilton Lanarkshire ML3 6DA

AAH ASSOCIATES LTD (REGISTERED NUMBER: SC318573)

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		1		250
CURRENT ASSETS					
Debtors		-		3,450	
Cash at bank		42,974		27,272	
		42,974		30,722	
CREDITORS					
Amounts falling due within one year		29,783		5,812	
NET CURRENT ASSETS			13,191		24,910
TOTAL ASSETS LESS CURRENT LIABILITIES			13,192		25,160
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			13,191		25,159
SHAREHOLDERS' FUNDS			13,192		25,160

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 22 June 2011 and were signed by:

Ale A. Henderson

A A Henderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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.

Plant and machinery etc - 25% on cost

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 April 2010 and 31 March 2011	1,000
DEPRECIATION	
At 1 April 2010	750
Charge for year	249
At 31 March 2011	999
NET BOOK VALUE	
At 31 March 2011	1
At 31 March 2010	250

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
1	ordinary	£1	1	1

4. TRANSACTIONS WITH DIRECTOR

The company has a loan account with the director, A A Henderson. At the year end the company owed A A Henderson £25,334 (2010 - £109). This loan is interest free and has no fixed repayment terms.