

Registered Number 06690438

AAH DISTRIBUTIONS LIMITED

Abbreviated Accounts

30 September 2011

AAH DISTRIBUTIONS LIMITED

Registered Number 06690438

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	5,480	7,307
Total fixed assets		5,480	7,307
Current assets			
Stocks		48,352	31,941
Debtors		2,434	1,477
Cash at bank and in hand		12,958	12,006
Total current assets		63,744	45,424
Net current assets		63,744	45,424
Total assets less current liabilities		69,224	52,731
Creditors: amounts falling due after one year		(88,684)	(71,405)
Total net Assets (liabilities)		(19,460)	(18,674)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(19,470)	(18,684)
Shareholders funds		(19,460)	(18,674)

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 May 2012

And signed on their behalf by:

M Dar, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line
Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	10,259
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>10,259</u>
Depreciation	
At 30 September 2010	2,952
Charge for year	1,827
on disposals	
At 30 September 2011	<u>4,779</u>
Net Book Value	
At 30 September 2010	7,307
At 30 September 2011	<u>5,480</u>

3 Related party disclosures

The director controls the company. During the year, the company paid £8,750 to Mr M Dar, a director, as rent for the use of his property as an office and warehouse.