

Registered Number 06690438

Aah Distributions Limited

Abbreviated Accounts

31 January 2013

Balance Sheet as at 31 January 2013

	Notes	2013	2011
		£	£
Fixed assets	2		
Tangible		0	5,480
		<u>0</u>	<u>5,480</u>
Current assets			
Stocks		0	48,352
Debtors		8,615	2,434
Cash at bank and in hand		11,418	12,958
Total current assets		<u>20,033</u>	<u>63,744</u>
Creditors: amounts falling due within one year		(120,158)	(88,684)
Net current assets (liabilities)		(100,125)	(24,940)
Total assets less current liabilities		<u>(100,125)</u>	<u>(19,460)</u>
Total net assets (liabilities)		<u>(100,125)</u>	<u>(19,460)</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		(100,135)	(19,470)

Shareholders funds

(100,125)

(19,460)

- a. For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 08 October 2013

And signed on their behalf by:

Mr M Dar, Director

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Notes to the Abbreviated Accounts

For the year ending 31 January 2013

1 Accounting policies**Basis of accounting**

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	0% Method for Fixtures & fittings
Motor Vehicles	0% Method for Motor vehicles

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 October 2011	10,259	10,259
Additions	6,100	6,100
Disposals	(16,359)	(16,359)
At 31 January 2013	<u>0</u>	<u>0</u>
Depreciation		
At 01 October 2011	4,779	4,779
On disposals	(4,779)	(4,779)
At 31 January 2013	<u>0</u>	<u>0</u>
Net Book Value		
At 31 January 2013	0	0

At 30 September 2011

5,480

5,480

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2011
	£	£
Authorised share capital:		
1000 Ordinary of £0.01 each	10	10
Allotted, called up and fully paid:		
1000 Ordinary of £0.01 each	10	10