

Company Registration No. 05648908 (England and Wales)

AH07.COM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



AH07.COM LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AH07.COM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

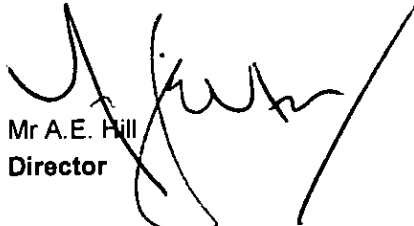
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		20,473		6,542
Current assets					
Debtors		8,252		1,082	
Cash at bank and in hand		7,700		14,910	
		<u>15,952</u>		<u>15,992</u>	
Creditors: amounts falling due within one year		<u>(152,464)</u>		<u>(46,461)</u>	
Net current liabilities			<u>(136,512)</u>		<u>(30,469)</u>
Total assets less current liabilities			<u>(116,039)</u>		<u>(23,927)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(116,041)</u>		<u>(23,929)</u>
Shareholders' funds			<u>(116,039)</u>		<u>(23,927)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 13 May 2009


Mr A.E. Hill
Director

AH07.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on a going concern basis which is dependent on Mr A. E. Hill not requesting repayment of his loan until the company is in a position to do so.

1.2 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	Over 3 years on straight line basis
Computer equipment	Over 2 years on straight line basis
Fixtures and fittings	Over 3 years on straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	10,628
Additions	18,017
	<hr/>
At 31 March 2009	28,645
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Depreciation	
At 1 April 2008	4,086
Charge for the year	4,086
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At 31 March 2009	8,172
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Net book value	
At 31 March 2009	20,473
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At 31 March 2008	6,542
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AH07.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<hr/>	<hr/>

4 Transactions with directors

At the year end the company owed Mr A. E. Hill £142,325 (2008 - £44,686)