

Company Registration No. 05648908 (England and Wales)

AH07.COM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

THURSDAY



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14/08/2008
COMPANIES HOUSE

AH07.COM LIMITED

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AH07.COM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		6,542		-
Current assets					
Debtors		1,082		2	
Cash at bank and in hand		14,910		-	
		<u>15,992</u>		<u>2</u>	
Creditors' amounts falling due within one year		<u>(46,461)</u>		<u>-</u>	
Net current (liabilities)/assets			(30,469)		2
Total assets less current liabilities			<u>(23,927)</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(23,929)		-
Shareholders' funds			<u>(23,927)</u>		<u>2</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 26 July 2008


Mr A E Hill
Director

AH07.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

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 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, fittings & equipment	Over 3 years on straight line basis

1.3 Comparative figures

The comparative figures represent the period from incorporation on 8 December 2005 to 31 March 2007 during which period the company made no transactions other than the issue of share capital

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	-
Additions	10,628
	<hr/>
At 31 March 2008	10,628
	<hr/>
Depreciation	
At 1 April 2007	-
Charge for the year	4,086
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At 31 March 2008	4,086
	<hr/>
Net book value	
At 31 March 2008	6,542
	<hr/> <hr/>

AH07.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Transactions with directors

At the year end the company owed Mr A E Hill £44,686 (2007 £2 Debtor)