

Registered Number 07245291

A H TECH LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	2,276	2,250
		<u>2,276</u>	<u>2,250</u>
Current assets			
Debtors		15,120	16,800
Cash at bank and in hand		38,753	27,969
		<u>53,873</u>	<u>44,769</u>
Creditors: amounts falling due within one year		(42,930)	(35,927)
Net current assets (liabilities)		<u>10,943</u>	<u>8,842</u>
Total assets less current liabilities		<u>13,219</u>	<u>11,092</u>
Total net assets (liabilities)		<u>13,219</u>	<u>11,092</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13,217	11,090
Shareholders' funds		<u>13,219</u>	<u>11,092</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 February 2013

And signed on their behalf by:

Mr A Dogra, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

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

Computer equipment 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	3,000
Additions	785
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>3,785</u>
Depreciation	
At 1 June 2011	750
Charge for the year	759
On disposals	-
At 31 May 2012	<u>1,509</u>
Net book values	
At 31 May 2012	<u>2,276</u>
At 31 May 2011	<u>2,250</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Mr Ajay Dogra
Description of the transaction:	Director's loan account
Balance at 1 June 2011:	£ 903
Advances or credits made:	£ 142,261
Advances or credits repaid:	£ 142,407
Balance at 31 May 2012:	<u>£ 757</u>

During the year the maximum overdrawn balance on the director's loan account was £121,209 on which the director, Mr Ajay Dogra, paid the company an interest of £2,688.

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