

Registered number  
07585593

AHA Education Services Ltd

Abbreviated Accounts

31 March 2013

**AHA Education Services Ltd****Registered number:** 07585593**Abbreviated Balance Sheet****as at 31 March 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	597	796
<b>Current assets</b>			
Debtors		672	5,602
Cash at bank and in hand		5,860	7,155
		<u>6,532</u>	<u>12,757</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,301)</u>	<u>(12,608)</u>
<b>Net current assets</b>		1,231	149
<b>Net assets</b>		<u>1,828</u>	<u>945</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,826	943
<b>Shareholders' funds</b>		<u>1,828</u>	<u>945</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S. Irwin

Director

Approved by the board on 18 December 2013

**AHA Education Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Office equipment	25% reducing balance
0	0

**2 Tangible fixed assets**

**£**

**Cost**

At 1 April 2012	910
At 31 March 2013	<u>910</u>

**Depreciation**

At 1 April 2012	114
Charge for the year	199
At 31 March 2013	<u>313</u>

**Net book value**

At 31 March 2013	<u>597</u>
At 31 March 2012	<u>796</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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