

# **AHMIBAH LIMITED**

## **ABBREVIATED ACCOUNTS**

**for the year ended**

**31 December 2005**

**COMPANY NUMBER : 4998755**



**BALANCE SHEET**  
**31 December 2005**

		<u>2005</u>		<u>2004</u>	
	<u>Notes</u>	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		76,383		40,225	
<b>CREDITORS: amounts falling due within one year</b>		<u>666</u>		<u>26,166</u>	
Net current assets			<u>75,717</u>		<u>14,059</u>
Total assets less current liabilities			<u>75,717</u>		<u>14,059</u>
<b>CREDITORS: amounts falling due after more than one year</b>	1		598,221		598,221
			<u>(522,504)</u>		<u>(584,162)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		<u>1</u>		<u>1</u>
Income and expenditure account			<u>(522,505)</u>		<u>(584,163)</u>
			<u>(522,504)</u>		<u>(584,162)</u>

The company is entitled to exemption from audit for the year ended 31 December 2005 under subsection (1) of section 249A of the Companies Act 1985. No notice requesting an audit has been deposited under subsection (2) of section 249B of that Act.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for 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 of that Act, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Approved by the board on 4<sup>th</sup> September 2006



H Isa – Director

**ACCOUNTING POLICIES**

**Abbreviated accounts for the year ended 31 December 2005**

---

**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 January 2005).

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 December 2005**

1.	CREDITORS: amounts falling due after more than one year	<u>2005</u> £	<u>2004</u> £
	Other loans	53,941	53,941
	Amounts due to related parties (note 3)	544,280	544,280
		<u>598,221</u>	<u>598,221</u>
2.	CALLED UP SHARE CAPITAL	<u>2005</u> No.	<u>2004</u> No.
	Authorised Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, issued and fully paid Ordinary shares of £1 each	<u>1</u>	<u>1</u>
3.	TRANSACTIONS WITH RELATED PARTIES		
	Throughout the year the company was controlled by Questive Holdings Limited by virtue of its 100% holding of the issued share capital of the company. Questive Holdings Limited is incorporated in Jersey.		
	The company's related parties, the nature of the relationship and the extent of the transactions with them are summarised below:		
		<u>2005</u> £	<u>2004</u> £
	<b>Balances with related parties</b>		
	Due to Questive Holdings Limited (note 2)	<u>544,280</u>	<u>544,280</u>