

AHMIBAH LIMITED

ABBREVIATED ACCOUNTS

for the year ended

31 December 2007

COMPANY NUMBER : 4998755

WEDNESDAY



A31

AWQINYXW

16/04/2008

447

COMPANIES HOUSE

BALANCE SHEET
31 December 2007

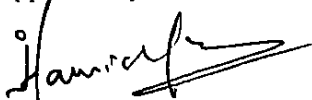
		<u>2007</u>	<u>2006</u>
	<u>Notes</u>	£	£
CURRENT ASSETS			
Cash at bank and in hand		114,375	70,488
CREDITORS: amounts falling due within one year		<u>60,995</u>	<u>796</u>
Net current assets		53,380	69,692
Total assets less current liabilities		53,380	69,692
CREDITORS amounts falling due after more than one year	1	-	598,221
		<u>53,380</u>	<u>(528,529)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Income and expenditure account		53,379	(528,530)
		<u>53,380</u>	<u>(528,529)</u>

The company is entitled to exemption from audit for the year ended 31 December 2007 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.

Approved by the board on


H Isa- Director

11/4/2008

ACCOUNTING POLICIES

Abbreviated accounts for the year ended 31 December 2007

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2007

1	CREDITORS amounts falling due after more than one year	<u>2007</u> £	<u>2006</u> £
	Other loans	-	53,941
	Amounts due to related parties (note 4)	-	544,280
		<u>-</u>	<u>598,221</u>
2	CALLED UP SHARE CAPITAL	<u>2007</u> No	<u>2006</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		
		<u>2007</u> £	<u>2006</u> £
	Balances with related parties		
	Due to Questive Holdings Limited (note 2)	<u>-</u>	<u>544,280</u>