Registered Number 05009368

AH (UK) 91 LIMITED

Abbreviated Accounts

31 March 2011

AH (UK) 91 LIMITED **Registered Number 05009368**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Creditors: amounts falling due within one year		(156,342)		(692,191)	
Net current assets			(156,342)		(692,191)
Total assets less current liabilities			(156,342)		(692,191)
Creditors: amounts falling due after one year					(3,104,354)
Provisions for liabilities and charges					(166)
Total net Assets (liabilities)			(156,342)		(3,796,711)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(156,442)		(3,796,811)
Shareholders funds			(156,342)		(3,796,711)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2012

And signed on their behalf by:
Mr A J D Alberti, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Revenue is recognised as follows: on completion for property sales, on provision for services and when receivable for rent. Turnover is the amount derived from ordinary activities, after trade discounts, other sales taxes and net of VAT.

2 Related party disclosures

Included within creditors is an amount due from a company in which Mr A J D Alberti has an interest, Antben Limited £134,872 (2010: £134,872)

3 Post Balance Sheet Events

These financial statements were authorised for issue on 25th January 2012 by the Board of Directors.

4 Control

The company is under the control of Mr A J D Alberti by virtue of his shareholding in the company.