

AH (UK) 91 LIMITED

**Company Registration Number:
05009368 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AH (UK) 91 LIMITED

Company Information for the Period Ended 31st March 2012

Director:	A Alberti
Registered office:	Burlington House 184 New Kings Road London SW6 4NF GB-ENG
Company Registration Number:	05009368 (England and Wales)

AH (UK) 91 LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Creditors			
Creditors: amounts falling due within one year	2	196,969	156,342
Net current assets (liabilities):		<u>(196,969)</u>	<u>(156,342)</u>
Total assets less current liabilities:		<u>(196,969)</u>	<u>(156,342)</u>
Total net assets (liabilities):		<u><u>(196,969)</u></u>	<u><u>(156,342)</u></u>

The notes form part of these financial statements

AH (UK) 91 LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(197,069)	(156,442)
Total shareholders funds:		<u>(196,969)</u>	<u>(156,342)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Alberti
Status: Director

The notes form part of these financial statements

AH (UK) 91 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Revenue is recognised at the time the goods and services are delivered. Turnover is the amount derived from ordinary activities, after trade discounts, other sales taxes and net of VAT.

AH (UK) 91 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	12,818	12,391
Taxation and social security:	19,287	19,287
Accruals and deferred income:	59,792	19,792
Other creditors:	105,072	104,872
Total:	<u>196,969</u>	<u>156,342</u>

AH (UK) 91 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

