

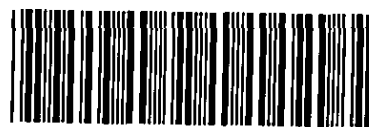
Registered number  
SC264408

AHY PROPERTY LIMITED

Abbreviated Accounts

31 March 2010

THURSDAY



\*SY67QQDW\*

SCT

30/12/2010

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COMPANIES HOUSE

**AHY PROPERTY LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

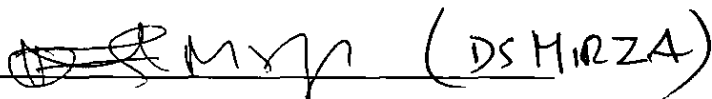
	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Investments	2	1,095,827	1,095,827
<b>Current assets</b>			
Debtors	9,696	9,682	
Cash at bank and in hand	1,014	4,541	
	<u>10,710</u>	<u>14,223</u>	
<b>Current liabilities</b>			
Creditors: amounts falling due within one year	(3,273)	(1,673)	
<b>Net current assets</b>		<u>7,437</u>	<u>12,550</u>
<b>Total assets less current liabilities</b>		<u>1,103,264</u>	<u>1,108,377</u>
<b>Longterm liabilities</b>			
Creditors: amounts falling due after more than one year		(1,113,547)	(1,155,349)
<b>Net Assets (Liabilities)</b>		<u>(10,283)</u>	<u>(46,972)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Retained Earnings (losses)		(10,383)	(47,072)
<b>Shareholders' funds</b>		<u>(10,283)</u>	<u>(46,972)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Director

 (D S MIRZA)

Dated:- 23-12-2010

**AHY PROPERTY LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

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

**2 Properties**

	£	£
<b>Cost</b>		
At 1 April 2009		1,095,827
At 31 March 2010		<u>1,095,827</u>

**3 Share capital**

	2010 £	2009 £
Authorised:	<u>100</u>	<u>100</u>

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>