

Registered no. 00377885

AAHA BUSINESS SOLUTIONS LTD

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2012**

**JANE ROWLAND & CO
10 EGLINTON STREET
IRVINE
AYRSHIRE
KA12 8AS**

SATURDAY



SCT *S1C621E1* #98
30/06/2012
COMPANIES HOUSE

AAHA BUSINESS SOLUTIONS LTD

ABBREVIATED BALANCE SHEET AT 31 MAY 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		655	796
CURRENT ASSETS			
Debtors		12,770	10,762
Cash at bank and in hand		55,873	28,933
		<u>68,643</u>	<u>39,695</u>
CREDITORS			
Amounts falling due within one year		23,538	20,092
NET CURRENT ASSETS		<u>45,105</u>	<u>19,603</u>
NET ASSETS		<u>45,760</u>	<u>20,399</u>
CAPITAL AND RESERVES			
Called up share capital		4	4
Profit and loss account		45,756	20,395
SHAREHOLDERS' FUNDS		<u>45,760</u>	<u>20,399</u>

For the year ending 31 May 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of s.386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 May 2012 and of its profit for the year then ended in accordance with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company.

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 April 2008).

These financial statements were approved by the board on 12 June 2012

Signed on behalf of the board of directors


 CHARLES A MASSON - DIRECTOR

The annexed notes form part of these financial statements.

AAHA BUSINESS SOLUTIONS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012**

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant and machinery	- 15% annum of cost
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Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year.

AAHA BUSINESS SOLUTIONS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012 (CONT)**

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 June 2011	937
Additions	-
Revaluations	-
Disposals	-
Intra group transfers	-
At 31 May 2012	<u>937</u>
Depreciation	
At 1 June 2011	141
Charge for the year	141
Disposals	-
Revaluations	-
Intra group transfers	-
At 31 May 2012	<u>282</u>
Net book value	
At 31 May 2012	<u><u>655</u></u>
<i>At 31 May 2011</i>	<u><u>796</u></u>