

Registered no. 00377885

AAHA BUSINESS SOLUTIONS LTD

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2011

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

FRIDAY



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15/07/2011

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COMPANIES HOUSE

AAHA BUSINESS SOLUTIONS LTD

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AAHA BUSINESS SOLUTIONS LTD
CO NO. 00377885

ABBREVIATED BALANCE SHEET AT 31 MAY 2011

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

For the period ending 31 May 2011 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 period in question in accordance with section 476;
- The director acknowledges his 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 April 2008).

These financial statements were approved by the board on 6 July 2011.
Signed on behalf of the board of directors

C. Allan Masson
CHARLES A MASSON - DIRECTOR

The annexed notes form part of these financial statements.

AAHA BUSINESS SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2011

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and 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 period.

Cash Flow

The accounts do not include a cash flow statement because the company as a small reporting entity, is exempt from the requirement [under Financial Reporting Standard 1 Cash flow statements/Financial Reporting Standard for Smaller Entities (effective April 2008)]

AAHA BUSINESS SOLUTIONS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2011 (CONT)**

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 January 2011	-
Additions	937
Revaluations	-
Disposals	-
Intra group transfers	-
	<hr/>
At 31 May 2011	937
	<hr/>
Depreciation	
At 1 January 2011	-
Charge for the year	141
Disposals	-
Revaluations	-
Intra group transfers	-
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At 31 May 2011	141
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Net book value	
At 31 May 2011	796
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