

Registered no. 00377885

AAHA BUSINESS SOLUTIONS LTD

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2013**

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

TUESDAY



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10/09/2013

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COMPANIES HOUSE

AAHA BUSINESS SOLUTIONS LTD
COMPANY NO. SC377885

ABBREVIATED BALANCE SHEET AT 31 MAY 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		2,615	655
CURRENT ASSETS			
Debtors		11,129	12,770
Cash at bank and in hand		38,047	55,873
		<u>49,176</u>	<u>68,643</u>
CREDITORS			
Amounts falling due within one year		22,314	23,538
NET CURRENT ASSETS		<u>26,862</u>	<u>45,105</u>
NET ASSETS		<u>29,477</u>	<u>45,760</u>
CAPITAL AND RESERVES			
Called up share capital		4	4
Profit and loss account		29,473	45,756
SHAREHOLDERS' FUNDS		<u>29,477</u>	<u>45,760</u>

For the year ending 31 May 2013 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 2013 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

AAHA BUSINESS SOLUTIONS LTD

ABBREVIATED BALANCE SHEET AT 31 MAY 2013 (CONT)

These financial statements were approved by the board on 6 August 2013
Signed on behalf of the board of directors



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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 2013

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.

Basis of Preparation of Financial Statements

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).

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 2013 (CONT)**

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 June 2012	937
Additions	2,472
Revaluations	-
Disposals	-
Intra group transfers	-
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At 31 May 2013	3,409
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Depreciation	
At 1 June 2012	281
Charge for the year	513
Disposals	-
Revaluations	-
Intra group transfers	-
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At 31 May 2013	794
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Net book value	
At 31 May 2013	2,615
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<i>At 31 May 2012</i>	655
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AAHA BUSINESS SOLUTIONS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013 (CONT)**

3. TRANSACTIONS WITH DIRECTORS

Director's loan

	2013 £
Balance outstanding at 1 June 2012	-
Advanced in year	30,000
Repaid in year	(30,000)
Balance outstanding at 31 May 2013	-

Interest was charged on the loan at a rate of 5%.