Registered number: 08991007

AHD OPTICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

Smith Hannah Limited

Chartered Certified Accountants

50 Woodgate
Leicester
Leicestershire
LE3 5GF

AHD Optical Limited
Company No. 08991007
Abbreviated Balance Sheet 30 April 2016

	Notes	30 April 2016		Period to 30 April 2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**2**		9,594		6,840
			9,594		6,840
CURRENT ASSETS					
Cash at bank and in hand		35,770		21,404	
		35,770		21,404	
Creditors: Amounts Falling Due Within One Year		(7,845)		(26,759)	
NET CURRENT ASSETS (LIABILITIES)			27,925		(5,355)
TOTAL ASSETS LESS CURRENT LIABILITIES			37,519		1,485
Creditors: Amounts Falling Due After More Than One Year	**3**		(36,852)		-
NET ASSETS			667		1,485
CAPITAL AND RESERVES					
Called up share capital	**4**		100		100
Profit and Loss Account			567		1,385
SHAREHOLDERS' FUNDS			667		1,485

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Ahmed Hassim Daya

27th January 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% reducing balance

2. Tangible Assets

	Total
Cost	**£**
As at 1 May 2015	7,975
Additions	3,867
As at 30 April 2016	11,842
Depreciation	
As at 1 May 2015	1,135
Provided during the period	1,113
As at 30 April 2016	2,248
Net Book Value	
As at 30 April 2016	9,594
As at 1 May 2015	6,840

3. Creditors: Amounts Falling Due After More Than One Year

	30 April 2016	Period to 30 April 2015
	£	£
Other creditors	36,852	-

4. Share Capital

	Value	Number	30 April 2016	Period to 30 April 2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

5. Ultimate Controlling Party

Ultimate control of the company lies with the sole director.

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.