

Company Registration No. 07210905 (England and Wales)

**ALOHA TELECOMMUNICATIONS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

ALOHA TELECOMMUNICATIONS LTD
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,190	2,175
Current assets			
Cash at bank and in hand		31,968	32,446
Creditors: amounts falling due within one year		(15,373)	(28,116)
Net current assets		<u>16,595</u>	<u>4,330</u>
Net assets		<u>17,785</u>	<u>6,505</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,685	6,405
Total shareholders' funds		<u>17,785</u>	<u>6,505</u>

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 January 2015).

Approved by the board on 4 July 2016

Nathaniel Robert McInnes
 Director

Company Registration No. 07210905

ALOHA TELECOMMUNICATIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% reducing balance
Computer equipment	33% straight line

2 Tangible fixed assets

**Computer
equipment
£**

Cost

At 1 May 2015	8,143
Additions	154
At 30 April 2016	8,297

Depreciation

At 1 May 2015	5,968
Charge for the year	1,139
At 30 April 2016	7,107

Net book value

At 30 April 2016	1,190
At 30 April 2015	2,175

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100