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Company Registration No. 01502798 (England and Wales)



CREATIVITY ENTHUSIASM ENERGY VISION

AAK ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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AAK ENTERPRISES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AAK ENTERPRISES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2010**

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		1,174,246		1,162,333	
Cash at bank and in hand		85,730		86,311	
		<u>1,259,976</u>		<u>1,248,644</u>	
Creditors amounts falling due within one year		<u>(26,671)</u>		<u>(14,308)</u>	
Net current assets			<u>1,233,305</u>		<u>1,234,336</u>
Total assets less current liabilities			<u><u>1,233,306</u></u>		<u><u>1,234,337</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,233,206</u>		<u>1,234,237</u>
Shareholders' funds			<u><u>1,233,306</u></u>		<u><u>1,234,337</u></u>

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 22 March 2011

MI Kindler
Director



FOR THE YEAR ENDED 30 JUNE 2010