

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
AA Design Engineering Services Limited



AA Design Engineering Services Limited

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for the Year Ended 31 March 2006**

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AA Design Engineering Services Limited

COMPANY INFORMATION
for the Year Ended 31 March 2006

DIRECTOR: A Anwar

SECRETARY: Mrs M Anwar

REGISTERED OFFICE: 31 Greylag Crescent
Worsley
Manchester
M28 7AB

REGISTERED NUMBER: 3522813

ACCOUNTANTS: Goodhaven Limited, trading as IT Accounting
Office No 6
Western International Market Centre
Hayes Road
Southall
Middlesex
UB2 5XJ

AA Design Engineering Services Limited

**ABBREVIATED BALANCE SHEET
31 March 2006**

	Notes	31.3.06 £	31.3.05 £
FIXED ASSETS			
Tangible assets	2	-	2
CURRENT ASSETS			
Stocks		-	899
Cash at bank		11,677	8,462
		<u>11,677</u>	<u>9,361</u>
CREDITORS			
Amounts falling due within one year		(7,156)	(7,193)
NET CURRENT ASSETS		<u>4,521</u>	<u>2,168</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>4,521</u></u>	<u><u>2,170</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		4,516	2,165
		<u>4,521</u>	<u>2,170</u>
SHAREHOLDERS' FUNDS		<u><u>4,521</u></u>	<u><u>2,170</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

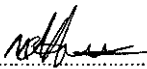
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 03/11/06 and were signed by:


A Anwar - Director

The notes form part of these abbreviated accounts

AA Design Engineering Services Limited

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2006**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its estimated useful life. The principal annual rates in use are:

Fixtures and Fittings	25% on reducing balance
Computer Equipment	40% on cost

Rentals applicable to operating leases, where substantially all the benefit and risk of ownership remain with the lessor, are charged to the profit and loss account on a straight line basis over the lease term.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005 and 31 March 2006	3,463
DEPRECIATION	
At 1 April 2005	3,461
Charge for year	2
At 31 March 2006	3,463
NET BOOK VALUE	
At 31 March 2006	-
At 31 March 2005	2

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1,000	Ordinary shares of £1 each	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
5	Ordinary shares of £1 each	£1	5	5
			<u> </u>	<u> </u>

AA Design Engineering Services Limited

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AA Design Engineering Services Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Goodhaven Limited, trading as IT Accounting
Office No 6
Western International Market Centre
Hayes Road
Southall
Middlesex
UB2 5XJ

Date: 7/11/06