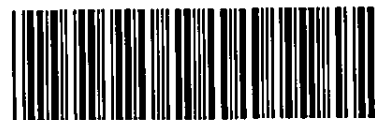


REGISTERED NUMBER: 03702471 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
A A KITCHENS LTD**

THURSDAY



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29/01/2009

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COMPANIES HOUSE

A A KITCHENS LTD

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FOR THE YEAR ENDED 31 MARCH 2008**

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A A KITCHENS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR: Mr S Panchani

SECRETARY: Ms S Panchani

REGISTERED OFFICE: Argyle House
Joel Street
Northwood
Middlesex
HA6 1NS

REGISTERED NUMBER: 03702471 (England and Wales)

A A KITCHENS LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		21,997		43,993
CURRENT ASSETS					
Debtors		5,398		15,398	
Cash at bank		8,202		21,079	
		<u>13,600</u>		<u>36,477</u>	
CREDITORS					
Amounts falling due within one year		<u>115,981</u>		<u>126,668</u>	
NET CURRENT LIABILITIES			<u>(102,381)</u>		<u>(90,191)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(80,384)</u>		<u>(46,198)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(80,385)</u>		<u>(46,199)</u>
SHAREHOLDERS' FUNDS			<u>(80,384)</u>		<u>(46,198)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

A A KITCHENS LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on22-1-09..... and were signed by:


.....
Mr S Panchani - Director

The notes form part of these abbreviated accounts

A A KITCHENS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings - Straight line over 3 years

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 2007	
and 31 March 2008	65,989
DEPRECIATION	
At 1 April 2007	21,996
Charge for year	21,996
At 31 March 2008	43,992
NET BOOK VALUE	
At 31 March 2008	21,997
At 31 March 2007	43,993

A A KITCHENS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1	Ordinary	1	<u>1</u>	<u>1</u>