

REGISTERED NUMBER: 03702471 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
A A KITCHENS LTD**

TUESDAY



A0OKR6OX
A29 20/12/2011 #149
COMPANIES HOUSE

A A KITCHENS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

A A KITCHENS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

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 2011

| | Notes | 31 3 11 £ | £ | 31 3 10 £ | £ |
|--|-------|--------------|----------|--------------|----------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 5,005 | | 10,010 |
| CURRENT ASSETS | | | | | |
| Debtors | | - | | 2,875 | |
| Cash at bank | | 21,042 | | 1,842 | |
| | | 21,042 | | 4,717 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 65,402 | | 87,038 | |
| NET CURRENT LIABILITIES | | | (44,360) | | (82,321) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (39,355) | | (72,311) |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | (39,356) | | (72,312) |
| SHAREHOLDERS' FUNDS | | | (39,355) | | (72,311) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

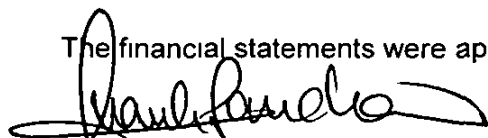
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 December 2011 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 2011

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 April 2008)

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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2010 | |
| and 31 March 2011 | 81,004 |
| DEPRECIATION | |
| At 1 April 2010 | 70,994 |
| Charge for year | 5,005 |
| At 31 March 2011 | 75,999 |
| NET BOOK VALUE | |
| At 31 March 2011 | 5,005 |
| At 31 March 2010 | 10,010 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 31 3 11 £ | 31 3 10 £ |
|---|----------|------------------|--------------|--------------|
| 1 | Ordinary | 1 | 1 | 1 |