

REGISTERED NUMBER: 03702471 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009  
FOR  
A A KITCHENS LTD

TUESDAY



\*ACE6DGZY\*

A83

26/01/2010

COMPANIES HOUSE

41

**A A KITCHENS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

A A KITCHENS LTD

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2009

**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 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		21,997
<b>CURRENT ASSETS</b>					
Debtors		-		5,398	
Cash at bank		921		8,202	
		<u>921</u>		<u>13,600</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>103,615</u>		<u>115,982</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(102,694)</u>		<u>(102,382)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(102,694)</u>		<u>(80,385)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(102,695)</u>		<u>(80,386)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(102,694)</u>		<u>(80,385)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

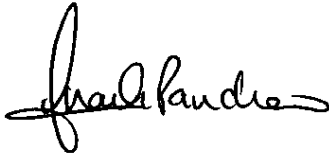
The notes form part of these abbreviated accounts

A A KITCHENS LTD

ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2009

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 on 31 December 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'S Panchani', with a stylized flourish at the end.

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 2009

### 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 2007).

#### 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 £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	65,989
<b>DEPRECIATION</b>	
At 1 April 2008	43,993
Charge for year	21,996
At 31 March 2009	65,989
<b>NET BOOK VALUE</b>	
At 31 March 2009	-
At 31 March 2008	21,996

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	1	1,000	1,000

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	1	1	1