

Abbreviated Accounts for the Year Ended 30 September 2007

for

A & A Oriental UK Ltd.

WEDNESDAY



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02/07/2008

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COMPANIES HOUSE

A & A Oriental UK Ltd.

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for the Year Ended 30 September 2007**

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A & A Oriental UK Ltd.

Company Information
for the Year Ended 30 September 2007

DIRECTOR: C Karimzadeh

SECRETARY: Z Karimzadeh

REGISTERED OFFICE 72 Wembley Park Drive
Wembley
Middlesex
HA98HB

REGISTERED NUMBER: 03849613 (England and Wales)

ACCOUNTANTS: K D Associates
72 Wembley Park Drive
Wembley
Middlesex
HA9 8HB

A & A Oriental UK Ltd.

Abbreviated Balance Sheet
30 September 2007

		30 9 07		30 9 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		9,219		11,991
CURRENT ASSETS:					
Stocks		118,430		137,670	
Debtors		9,787		14,410	
Cash in hand		473		443	
		128,690		152,523	
CREDITORS: Amounts falling due within one year		133,000		161,140	
NET CURRENT LIABILITIES:			(4,310)		(8,617)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,909		3,374
CREDITORS: Amounts falling due after more than one year			7,436		11,154
			£(2,527)		£(7,780)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(2,529)		(7,782)
SHAREHOLDERS' FUNDS:			£(2,527)		£(7,780)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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

The financial statements were approved by the director on 30/06/08 and were signed by


C Karimzadeh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007