

REGISTERED NUMBER: 3907679 (England and Wales)

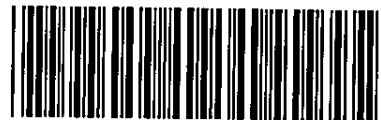
Abbreviated Accounts

for the Year Ended 30th April 2008

for

A.A. DESIGN & MANAGEMENT LIMITED

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A.A. DESIGN & MANAGEMENT LIMITED

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A.A. DESIGN & MANAGEMENT LIMITED

**Company Information
for the Year Ended 30th April 2008**

DIRECTORS:

A Alabaf
R V M Alabaf

SECRETARY:

R V M Alabaf

REGISTERED OFFICE:

12 Winkworth Road
Banstead
Surrey
SM7 2QE

REGISTERED NUMBER: 3907679 (England and Wales)

ACCOUNTANTS:

AS Partnership Ltd
Chartered Certified Accountants
158 Stafford Road
Wallington, Surrey
SM6 9BS
Tel:020-8669-1100

BANKERS:

Barclays Bank Plc
136 High St
Banstead
Surrey
SM7 2NY

A.A. DESIGN & MANAGEMENT LIMITED

Abbreviated Balance Sheet 30th April 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,554	4,009
CURRENT ASSETS			
Debtors		-	374
Cash at bank		27,967	27,729
		<u>27,967</u>	<u>28,103</u>
CREDITORS			
Amounts falling due within one year		24,193	18,346
		<u>24,193</u>	<u>18,346</u>
NET CURRENT ASSETS		<u>3,774</u>	<u>9,757</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,328</u>	<u>13,766</u>
PROVISIONS FOR LIABILITIES		<u>185</u>	<u>189</u>
NET ASSETS		<u><u>7,143</u></u>	<u><u>13,577</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium		302	302
Profit and loss account		6,741	13,175
		<u>7,143</u>	<u>13,577</u>
SHAREHOLDERS' FUNDS		<u><u>7,143</u></u>	<u><u>13,577</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

A.A. DESIGN & MANAGEMENT LIMITED

Abbreviated Balance Sheet - continued
30th April 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 Board of Directors on11/1/09.....
and were signed on its behalf by:

.....*A. Alabaf*.....
A Alabaf - Director

The notes form part of these abbreviated accounts

A.A. DESIGN & MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30th April 2008

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 the net invoiced value of goods and 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.

Plant and machinery etc - 25% on reducing balance

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 1st May 2007	10,346
Additions	731
	<hr/>
At 30th April 2008	11,077
	<hr/>
DEPRECIATION	
At 1st May 2007	6,338
Charge for year	1,185
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At 30th April 2008	7,523
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NET BOOK VALUE	
At 30th April 2008	3,554
	<hr/>
At 30th April 2007	4,008
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A.A. DESIGN & MANAGEMENT LIMITED

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30th April 2008**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>