

4388593

Company Number 05571051


Aima Enterprises Ltd

Accounts For The Period

01.04.2005-31.03.2006

*Corrected*

*Thanks*

WED SATURDAY		
	*AIOUDQN0*	
A10	23/06/2007	553
	COMPANIES HOUSE	
	*AXPRMQ65*	
A09	06/06/2007	652
	COMPANIES HOUSE	

Prepared By :-

M M Raza

Chartered Secretary

70-Hanworth Road Feltham Middx TW13 5AY

*R*

**Company Number 4388593**

**Aima Enterprises Ltd**

**Balance Sheet as at 31.03.2006**

**Current Assets**

Office Equipment	330	
Bank/Petty Cash	7509	
Prepaid Account	10798	18637

**Less Current Liabilities**

Trade Creditors	4746	
Other Creditors	11148	
Accruals	500	16394
		<u>2243</u>

**Representing**

**Share Capital**

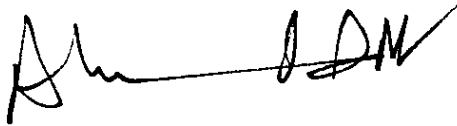
Authorised(200Shares of £1 each)	200	
Net Profit	2043	2243

**“For the year ended 31.03.2006 the Company was entitled to exemption under**

section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for :-

- i) Ensuring the company keeps accounting records which comply with section 221; and
- ii ) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit & loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

A handwritten signature in black ink, appearing to be 'A. M. J. D. N.', written over a horizontal line.

Director

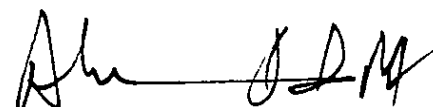
**Company No: 4388593**

**Aima Emterprises Ltd**

**Profit & Loss Account**

**For The Period 01.04.2005-31.03.2006**

Sales	41741	
Less Cost of Sales	38321	
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Gross Profit		3420
 <b><u>Less Expenses</u></b>		
Telephone	353	
Postage	156	
Bank Charges	252	
Sundries	116	
Accountancy	500	1377
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Net Profit		2043
		=====



Director