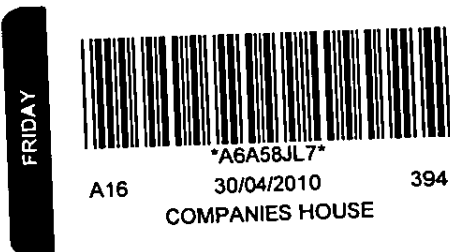


**Registration number 4391635**

**AA Test & Inspection Limited**  
**Director's report and financial statements**  
**for the year ended 31 March 2010**



## **AA Test & Inspection Limited**

### **Company information**

Director	Abdul Majeed Rahim
Secretary	Abdul Majeed Rahim
Company number	4391635
Registered Office	28 Glenwood Grove Kingsbury London NW9 8HH
Bankers	NatWest Bank PO Box 4115 Hornchurch Essex RM12 4DF

## **AA Test & Inspection Limited**

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**AA Test & Inspection Limited**

**Director's report  
for the year ended 31 March 2010**

The director presents his report and the financial statements for the year ended 31 March 2010

**Principal activity**

The principal activity of the company is that of electrical test and inspection

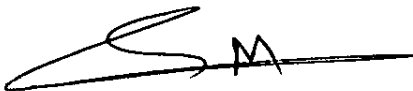
**Director and his interest**

The director who served during the year and their interests in the company are as stated below

	<b>Class of share</b>	<b>31/03/10</b>	<b>31/03/09</b>
Abdul Majeed Rahim (appointed 15-Feb-10)	Ordinary shares	1	1
Ahmed Rahim (resigned 11-Mar-10)	Ordinary shares	-	-

This report is prepared in accordance with the provisions of the Companies Act 2006 relating to small companies

This report was approved by the Board on 28 April 2010 and signed on its behalf by



**Abdul Majeed Rahim  
Director**

**AA Test & Inspection Limited**

**Profit and loss account  
for the year ended 31 March 2010**

		<b>2010</b>	<b>2009</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Turnover</b>	<b>2</b>	15,294	19,363
Cost of sales		(3,027)	(2,545)
<b>Gross profit</b>		<u>12,266</u>	<u>16,818</u>
Administrative expenses		(14,540)	(14,767)
<b>Profit/(Loss) on ordinary activities before taxation</b>		(2,274)	2,051
Interest Receivable		-	-
Tax on profit on ordinary activities		-	(431)
<b>Profit/(Loss) on ordinary activities after taxation</b>		(2,274)	1,620
Dividends		-	-
<b>Retained profit/(loss) for the year</b>		<u>(2,274)</u>	<u>1,620</u>
Retained profit/(loss) brought forward		2,742	1,122
<b>Retained profit/(loss) carried forward</b>		<u>468</u>	<u>2,742</u>

**The notes on page 5 - 6 form an integral part of these financial statements.**

**AA Test & Inspection Limited**

**Balance sheet  
as at 31 March 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>4</b>		1,429		1,495
<b>Current assets</b>					
Cash at bank and in hand		4,639		3,478	
		<u>4,639</u>		<u>3,478</u>	
<b>Creditors: amounts falling due within one year</b>	<b>5</b>	<u>(5,600)</u>		<u>(2,231)</u>	
<b>Net current assets/(liabilities)</b>			(961)		1,248
<b>Net assets/(liabilities)</b>			<u>469</u>		<u>2,743</u>
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			468		2,742
<b>Shareholders' funds</b>			<u>469</u>		<u>2,743</u>

The director's statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet

**The notes on page 5 - 6 form an integral part of these financial statements.**

**AA Test & Inspection Limited**

**Balance sheet (continued)**

**Director's statements required by Companies Act 2006  
for the year ended 31 March 2010**

In approving these financial statements as director of the company I hereby confirm

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board on 28 April 2010 and signed on its behalf by



**Abdul Majeed Rahim**  
**Director**

**The notes on page 5 - 6 form an integral part of these financial statements.**

**AA Test & Inspection Limited**

**Notes to the financial statements  
for the year ended 31 March 2010**

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery                      25% reducing balance

**1.4. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

**2. Turnover**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

**3. Operating profit**

	2010 £	2009 £
Operating profit is stated after charging		
Depreciation and other amounts written off tangible assets	476	498



**AA Test & Inspection Limited**

**Notes to the financial statements  
for the year ended 31 March 2010**

continued

**4. Tangible fixed assets**

	<b>Plant and machinery £</b>	<b>Van £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 April 2009	-	8,999	8,999
Additions	411	-	411
At 31 March 2010	<u>411</u>	<u>8,999</u>	<u>9,410</u>
<b>Depreciation</b>			
At 1 April 2009	-	7,504	7,504
Charge for the year	103	374	476
At 31 March 2010	<u>103</u>	<u>7,877</u>	<u>7,980</u>
<b>Net book values</b>			
At 31 March 2009	-	1,495	1,495
At 31 March 2010	<u>308</u>	<u>1,121</u>	<u>1,429</u>

**5. Creditors: amounts falling due  
within one year**

	<b>2010 £</b>	<b>2009 £</b>
Corporation tax	-	431
Accruals	-	400
Directors Account	5,600	1,400
	<u>5,600</u>	<u>2,231</u>