

Registered number
4391635

**AA Test & Inspection Limited
Report and Accounts
31 March 2011**

WEDNESDAY



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04/05/2011

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COMPANIES HOUSE

Companies House
copy

AA Test & Inspection Limited
Company Information

Directors

Abdul Majeed Rahim

Secretary

Abdul Majeed Rahim

Registered Office

28 Glenwood Grove
Kingsbury
London
NW9 8HH

Registered number

4391635

AA Test & Inspection Limited
Directors' Report

The directors present their report and accounts for the year ended 31 March 2011

Principle activities

The company's principle activity during the year is that of electrical test and inspection

Directors

The following person served as director during the year

Abdul Majeed Rahim

Small company provision

This report has been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 20 April 2011

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

Abdul Majeed Rahim
Director

AA Test & Inspection Limited
Year ended 31 March 2011

Profit and loss account

	2011 £
Turnover	5,840
Cost of Sales	<u>(589)</u>
Gross Profit	5,251
Administration expenses	<u>(5,590)</u>
Profit/(Loss) on ordinary activities before tax	(339)
Tax	0
Profit/(Loss) on ordinary activities after tax	<u>(339)</u>
Dividends	0
Retained profit for the year	<u>(339)</u>
Retained profit/(loss) brought forward	468
Retained profit/(loss) carried forward	<u><u>129</u></u>

AA Test & Inspection Limited*As at 31 March 2011***Balance sheet**

	2011	
	£	£
Fixed assets		
Tangible assets		1,072
Current assets		
Bank	2,391	
Cash	0	
Stock	0	
		2,391
Creditors		
Corporation tax creditor	0	
Accruals accountancy	0	
PAYE creditor	0	
Directors Loan Account	3,333	
		(3,333)
Total assets		<u>130</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		129
Total shareholders' funds		<u>130</u>

For the year ended 31 March 2011 AA Test & Inspection Ltd was entitled to exemption from audit under section 477(2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with the section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for

i) Ensuring the company keeps accounting records which comply with section 336, and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and its profit and loss for financial year, in accordance with requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as it is applicable to the company.

Clients Approval

I approve these accounts and confirm that I have made available all relevant records and information for their preparation

