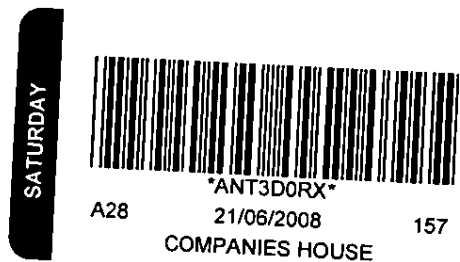


COMPANY REGISTRATION NUMBER 4434211

**A.A.HOUSE LTD
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2008**



ABC 123 LTD T/A PAUL SHILLAW
Chartered Accountants
75 Parkstone Road
Poole
Dorset
BH15 2NZ

A.A.HOUSE LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

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A.A.HOUSE LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Note	2008 £	2007 £
CURRENT ASSETS			
Debtors		5,122	4,697
CREDITORS: Amounts falling due within one year		<u>6,070</u>	<u>3,105</u>
NET CURRENT (LIABILITIES)/ASSETS		(948)	<u>1,592</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(948)</u>	<u>1,592</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	1	1
Profit and loss account		(949)	<u>1,591</u>
(DEFICIENCY)/SHAREHOLDERS' FUNDS		<u>(948)</u>	<u>1,592</u>

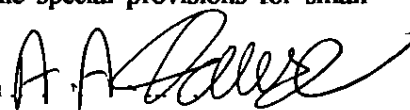
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on



A A HOUSE
Director

The notes on page 2 form part of these abbreviated accounts.

A.A.HOUSE LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>