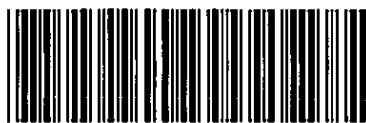


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
A & A PHARMACEUTICALS LIMITED

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COMPANIES HOUSE



A & A PHARMACEUTICALS LIMITED

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for the Year Ended 31 December 2008

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A & A PHARMACEUTICALS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2008

DIRECTORS: Anil Tugnet
Anu Bala Tugnet

SECRETARY: Anil Tugnet

REGISTERED OFFICE: 11 Market Place
Long Buckby
Northampton
NN6 7RR

REGISTERED NUMBER: 4613120 (England and Wales)

ACCOUNTANTS: Brindleys Limited
2 Wheeleys Road
Edgbaston
Birmingham
West Midlands
B15 2LD

A & A PHARMACEUTICALS LIMITED

ABBREVIATED BALANCE SHEET
31 December 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		212,557		226,727
Tangible assets	3		72,406		73,175
			<u>284,963</u>		<u>299,902</u>
CURRENT ASSETS					
Stocks		67,360		71,186	
Debtors		331,059		104,610	
Cash at bank and in hand		117,518		242,022	
		<u>515,937</u>		<u>417,818</u>	
CREDITORS					
Amounts falling due within one year		<u>331,035</u>		<u>241,618</u>	
NET CURRENT ASSETS			<u>184,902</u>		<u>176,200</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>469,865</u>		<u>476,102</u>
CREDITORS					
Amounts falling due after more than one year	4		<u>125,949</u>		<u>177,174</u>
NET ASSETS			<u><u>343,916</u></u>		<u><u>298,928</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>343,816</u>		<u>298,828</u>
SHAREHOLDERS' FUNDS			<u><u>343,916</u></u>		<u><u>298,928</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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.

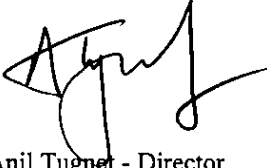
The notes form part of these abbreviated accounts

A & A PHARMACEUTICALS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 December 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 on 18 June 2009 and were signed on its behalf by:



Anil Tugnet - Director

The notes form part of these abbreviated accounts

A & A PHARMACEUTICALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Short leasehold	- 10% on cost
Plant and machinery	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008 and 31 December 2008	<u>283,407</u>
AMORTISATION	
At 1 January 2008	56,680
Charge for year	<u>14,170</u>
At 31 December 2008	<u>70,850</u>
NET BOOK VALUE	
At 31 December 2008	<u>212,557</u>
At 31 December 2007	<u>226,727</u>

A & A PHARMACEUTICALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 December 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	116,082
Additions	11,943
At 31 December 2008	<u>128,025</u>
DEPRECIATION	
At 1 January 2008	42,907
Charge for year	12,712
At 31 December 2008	<u>55,619</u>
NET BOOK VALUE	
At 31 December 2008	<u>72,406</u>
At 31 December 2007	<u>73,175</u>

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Bank loan > 5 years	-	118,593

5. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
5,000	"A" Ordinary	£1	5,000	5,000
5,000	"B" Ordinary	£1	5,000	5,000
			<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2008 £	2007 £
50	"A" Ordinary	£1	50	50
50	"B" Ordinary	£1	50	50
			<u>100</u>	<u>100</u>