

Registration number 04645173

AAK Properties Limited
Abbreviated accounts
for the year ended 31 January 2012



AAK Properties Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

AAK Properties Limited

**Abbreviated balance sheet
as at 31 January 2012**

		2012		2011	
	Notes	£	£	£	£
Current assets					
Debtors		302		153	
Cash at bank and in hand		1,214		2,283	
		<u>1,516</u>		<u>2,436</u>	
Creditors: amounts falling due within one year		<u>(4,748)</u>		<u>(4,917)</u>	
Net current liabilities			<u>(3,232)</u>		<u>(2,481)</u>
Total assets less current liabilities			<u>(3,232)</u>		<u>(2,481)</u>
Deficiency of assets			<u><u>(3,232)</u></u>		<u><u>(2,481)</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(3,332)</u>		<u>(2,581)</u>
Shareholders' funds			<u><u>(3,232)</u></u>		<u><u>(2,481)</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

AAK Properties Limited

Abbreviated balance sheet (continued)

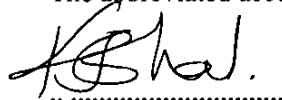
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 29-10-2012 and signed on its behalf by



.....
K K Johal
Director

Registration number 04645173

The notes on page 3 form an integral part of these financial statements.

AAK Properties Limited

Notes to the abbreviated financial statements for the year ended 31 January 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. Ultimate parent undertaking

Eastbury Road Limited is the company's immediate and ultimate parent undertaking

4. Going concern

The company has continued support from the shareholders based on that the financial statements have been prepared on going concern basis