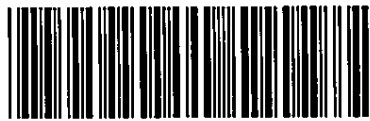


**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
AAA & D LTD**

FRIDAY



A54 *A2IRW05M* 402
30/05/2008
COMPANIES HOUSE

AAA & D LTD

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AAA & D LTD

**Company Information
for the Year Ended 31 March 2008**

DIRECTOR:

A Musta

SECRETARY:

Mrs Musta

REGISTERED OFFICE:

262 Bowes Road
New Southgate
London
N11 2JH

REGISTERED NUMBER:

04735933 (England and Wales)

ACCOUNTANTS:

CHRISTIAN KAY & CO
Certified Public Accountants
262 Bowes Road
New Southgate
London
N11 2JH

AAA & D LTD

**Abbreviated Balance Sheet
31 March 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		27,176		21,769
CURRENT ASSETS					
Stocks		15,700		8,640	
Debtors		56,326		115,012	
Cash at bank and in hand		191,058		219,406	
		<u>263,084</u>		<u>343,058</u>	
CREDITORS					
Amounts falling due within one year		<u>52,008</u>		<u>100,774</u>	
NET CURRENT ASSETS			<u>211,076</u>		<u>242,284</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>238,252</u>		<u>264,053</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>238,152</u>		<u>263,953</u>
SHAREHOLDERS' FUNDS			<u>238,252</u>		<u>264,053</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

AAA & D LTD

Abbreviated Balance Sheet - continued
31 March 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 director on 26/05/2008 and were signed by

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

A Musta - Director

The notes form part of these abbreviated accounts

AAA & D LTD

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% 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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	43,378
Additions	14,463
	<hr/>
At 31 March 2008	57,841
	<hr/>
DEPRECIATION	
At 1 April 2007	21,608
Charge for year	9,057
	<hr/>
At 31 March 2008	30,665
	<hr/>
NET BOOK VALUE	
At 31 March 2008	27,176
	<hr/>
At 31 March 2007	21,770
	<hr/>

AAA & D LTD

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	31 3 08	31 3 07
Number	Class		£	£
100	Ordinary		<u>100</u>	<u>100</u>