

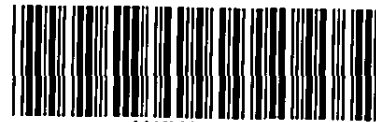
**Registration number 04925216**

**A & I PROPERTIES LIMITED.**

**Abbreviated accounts**

**for the year ended 31 October 2008**

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COMPANIES HOUSE

# **A & I PROPERTIES LIMITED.**

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**A & I PROPERTIES LIMITED.**

**Abbreviated balance sheet  
as at 31 October 2008**

	<b>Notes</b>	<b>2008</b>	
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Stocks		3,110	
Debtors		366	
Cash at bank and in hand		1,743	
		<u>5,219</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,152)</u>	
<b>Net current assets</b>			<u>1,067</u>
<b>Total assets less current liabilities</b>			<u>1,067</u>
<b>Net assets</b>			<u><u>1,067</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			967
<b>Shareholders' funds</b>			<u><u>1,067</u></u>

The directors' statements required by Section 249B(4) 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.**

**A & I PROPERTIES LIMITED.**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 October 2008**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2008 and

(c) that we acknowledge our responsibilities for:

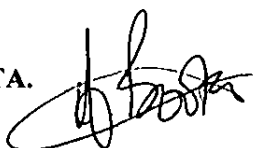
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 11 March 2009 and signed on its behalf by

**MR. A. BOOTA.**  
**Director**



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

## **A & I PROPERTIES LIMITED.**

### **Notes to the abbreviated financial statements for the year ended 31 October 2008**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Stock**

Stock is valued at the lower of cost and net realisable value.

#### **2. Share capital**

**2008**

**£**

##### **Authorised equity**

100 Ordinary shares of £1 each

100

##### **Allotted, called up and fully paid equity**

100 Ordinary shares of £1 each

100