AAJ-KAL LIMITED

Company Registration Number:
05059918 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AAJ-KAL LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	Satvinder Rana
Registered office:	12 Outram Way Stenson Fields Derby Derbyshire DE24 3EH
Company Registration Number:	05059918 (England and Wales)

AAJ-KAL LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**100**	100
Total current assets:		**100**	100
Creditors			
Net current assets (liabilities):		**100**	100
Total assets less current liabilities:		**100**	100
Total net assets (liabilities):		**100**	100

The notes form part of these financial statements

AAJ-KAL LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**100**	100
Total shareholders funds:		**100**	100

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Satvinder Rana
Status: Director

The notes form part of these financial statements

AAJ-KAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The company did not trade during the accounting period

Turnover policy

The company did not trade during the accounting period

Tangible fixed assets depreciation policy

The company did not trade during the accounting period

Intangible fixed assets amortisation policy

The company did not trade during the accounting period

Valuation information and policy

The company did not trade during the accounting period

Other accounting policies

N/A

AAJ-KAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

The company did not trade during this accounting period