

REGISTERED NUMBER: 05186195 (England and Wales)

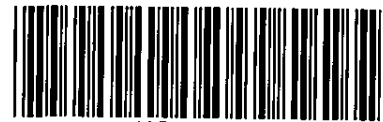
ABBREVIATED ACCOUNTS

FOR THE PERIOD 21 JULY 2004 TO 31 JULY 2005

FOR

AAAAS LIMITED

WEDNESDAY



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25/03/2009

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COMPANIES HOUSE

AAAAS LIMITED

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FOR THE PERIOD 21 JULY 2004 TO 31 JULY 2005

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AAAAS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 21 JULY 2004 TO 31 JULY 2005

DIRECTOR:

A A Amougou

SECRETARY:

CR Secretaries Limited

REGISTERED OFFICE:

First Floor
41 Chalton Street
London
NW1 1JD

REGISTERED NUMBER:

05186195 (England and Wales)

ACCOUNTANTS:

Westminster Accountancy Limited
316 Old Street
London
EC1V 9DR

AAAAS LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2005

		£
CURRENT ASSETS		
Debtors		4,302
Cash at bank and in hand		9,941
		<u>14,243</u>
CREDITORS		
Amounts falling due within one year		22,449
		<u>(8,206)</u>
NET CURRENT LIABILITIES		
		<u>(8,206)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
		<u>(8,206)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1,000
Profit and loss account		(9,206)
		<u>(8,206)</u>
SHAREHOLDERS' FUNDS		
		<u>(8,206)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2005 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.

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

ON BEHALF OF THE BOARD:


.....
A A Amougou - Director

Approved by the Board on 12 March 2009

The notes form part of these abbreviated accounts

AAAAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 JULY 2004 TO 31 JULY 2005

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 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary Share Capital	£ 500	<u><u>1,000</u></u>