

REGISTERED NUMBER: 05186195 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008
FOR
AAAAS LIMITED

WEDNESDAY



LD5 *LRF7W161* 110
10/03/2010
COMPANIES HOUSE

AAAAS LIMITED

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FOR THE YEAR ENDED 31 JULY 2008

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AAAAS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008

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 2008

	31.7 08	31 7 07
	£	£
CURRENT ASSETS		
Debtors	1,995	455
Cash at bank and in hand	3,236	10,488
	<u>5,231</u>	<u>10,943</u>
CREDITORS		
Amounts falling due within one year	28,944	21,977
	<u>(23,713)</u>	<u>(11,034)</u>
NET CURRENT LIABILITIES		
	<u>(23,713)</u>	<u>(11,034)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(23,713)</u>	<u>(11,034)</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	2 (24,713)	(12,034)
	<u>(23,713)</u>	<u>(11,034)</u>
SHAREHOLDERS' FUNDS		
	<u>(23,713)</u>	<u>(11,034)</u>

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

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

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 22 February 2010 and were signed by


A R Gaillard - Director

The notes form part of these abbreviated accounts

AAAAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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 services, 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	31.7.08 £	31.7.07 £
2	Ordinary Share Capital	£ 500	<u>1,000</u>	<u>1,000</u>

3 GOING CONCERN

The Balance Sheet as at 31st July 2008 has a negative balance and according to the director, the company does not intend to continue to trade in the foreseeable future