ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

<u>FOR</u>

AAAAS LIMITED

WEDNESDAY



LRF8616T LD5 10/03/2010 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2007

DIRECTOR:

A A Amougou

SECRETARY:

CR Secretaries Limited

REGISTERED OFFICE:

First Floor 41 Chalton Street

London NWI 1JD

REGISTERED NUMBER:

05186195 (England and Wales)

ACCOUNTANTS:

Westminster Accountancy Limited

316 Old Street London EC1V 9DR

ABBREVIATED BALANCE SHEET 31 JULY 2007

		31.7.07	31 7 06
		£	£
CURRENT ASSETS			
Debtors		455	-
Cash at bank and in hand		10,488	29,035
		10,943	29,035
CREDITORS			
Amounts falling due within one year		21,977	36,771
NET CURRENT LIABILITIES		(11,034)	(7,736)
TOTAL ASSETS LESS CURRENT		 -	***
LIABILITIES		(11,034)	(7,736)
			
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		(12,034)	(8,736)
SHAREHOLDERS' FUNDS		(11,034)	(7,736)
		<u></u>	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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

February 2010 and were signed by

A R Gaillard - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

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, a	illotted, issued and fully paid.			
Number	Class	Nominal	31.7.07	31 7 06
		value	£	£
2	Ordinary Share Capital	£ 500	1,000	1,000
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