

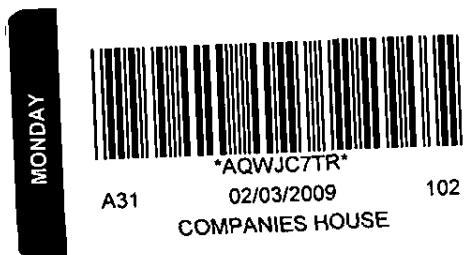
**A.A. PROPERTY (KENT) LIMITED**

**COMPANY NO: 5278575**

**NON-TRADING ACCOUNTS**

**FOR THE YEAR ENDED**

**30th November 2008**



**Julie Underdown Limited  
Chartered Certified Accountant  
Field Cottage  
Bodiam  
East Sussex  
TN32 5UY**

## A.A. PROPERTY (KENT) LIMITED

Year Ended 30th November 2008

### Directors' Report

The directors hereby submit the Accounts of the company for the year ended 30th November 2008. The director of the company during the period and his interests in the shares of the company were:

Mrs F. Ashfield	1 Share
Mrs Z. Arnsby	1 Share

During the above period, the company has not traded and there has been no income or expenditure and therefore no change in the company's position has arisen. Any expenses have been met by the director personally.

Signed on behalf of the Board.

A handwritten signature in black ink, appearing to be 'Z. Arnsby' with a large flourish at the end.

Mrs Z. Arnsby  
Secretary

# A.A. PROPERTY (KENT) LIMITED

## BALANCE SHEET

AS AT 30th November 2008

£

### Assets

Property	136,500
Cash in Hand	<u>2</u>
	136,502

### Liabilities

Loan	136,500
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### Net Assets

2

### Represented By

Authorised Share Capital 1,000 Shares of £1 each

Share Capital Issued and Fully Paid

2 Ordinary Shares of £1 each

2

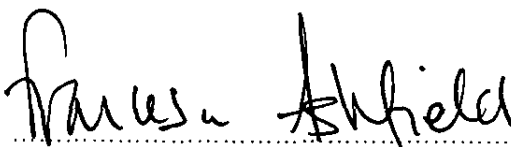
The directors are satisfied that the Company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985, and that no member(s) have requested an audit pursuant to subsection (2) of section 249B.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small/medium companies.

The directors acknowledge their responsibilities for:

- i) ensuring that the Company keeps accounting records which comply with section 221: and
- ii) preparing accounts 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 profits or loss for the financial year in accordance with the requirements of this Act relating to the accounts, so far as applicable to the Company.

Signed on Behalf of the Board



Signed on Behalf of the Board

F. Ashfield