

AAIPX LIMITED

Registered Number 5481399

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AAIPX LIMITED

Abbreviated Accounts

30/06/2007

MONDAY



\*LCWKX621\*

LD5

29/12/2008

73

COMPANIES HOUSE

## Balance Sheet as of 30 June 2007

	Notes	£	£
<b>Current assets</b>			
Cash at bank and in hand		<u>85</u>	
<b>Total Current Assets</b>		<b>85</b>	
<b>Creditors: Amounts falling due within one year</b>	<b>2</b>	<b>(503)</b>	
<b>Net Current assets (liabilities)</b>			<b>(414)</b>
<b>Total assets less current liabilities</b>			<b>(414)</b>
<b>Total net assets (liabilities)</b>			<b>(414)</b>
<b>Capital and Reserves</b>			
Called up share capital			100
Profit and loss account			(514)
<b>Shareholders funds</b>			<b>(414)</b>

- a) For the year ending 30 June 2007 the company was entitled to exemption under section 249(1) of the Companies Act 1985
- b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The Directors acknowledge their responsibility for:
- (i) ensuring 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 at the end of the financial year, and of its profits and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

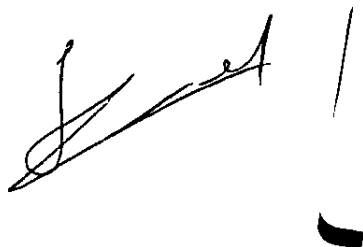
Approved by the board on : 21 Dec 2008

And signed on their behalf by:

Dr Hervé André DURAND, Director

Yuko UCHIUMI, Secretary

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## Notes to the abbreviated accounts

For the year ending 30 June 2007

**1. Accounting Policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small entities (effective June 2002).

Turnover

45018

**2. Creditors: amounts falling due within one year****30 June 2007**

£

Bank Loans	0
Trade Creditors	0
Other Creditors	503
Taxation and Social Security	<u>0</u>
Total	503

**3. Transactions with directors**

None

**4. Related party disclosures**

None