

Registered number
5517466

A A BUILDING & SUPERVISING LTD

REPORT AND ACCOUNTS

For The Year Ended 31/07/2007

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A A Building & Supervising LTD Reports and account

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A A Building & Supervising LTD
Company information

Business address
115 Spotlard Road
Rochdale
Manchester
O112 6PJ

Director
Yasir Beg

Secretary
Nazma Akhtar

Reporting accountants
Mufid & Co
Certified Public Accountant

62 Seymour Grove
Old Trafford
Manchester
M16 0LN

Registered office
62 Semour Grove
Old Trafford
Manchester
M16 0LN

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A A Building & Supervising LTD

Director's Reports

The director presents his report and accounts for the period ended 31 July 2007

Principal activity

The principal activities of the company is continued to be that of Property holding and managemant

Results and dividends

The profit for the year after taxation was £2599 and this has been added to the reserves
The company has paid nor dividends in the period

Directors

The directors who served during the year and his interest in the share capital of the company were as follows

	Ordinary shares of £ 1 each as at
	2007
Yasir Beg	100

Director's responsibilities

The company law requires the director to prepare account for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period In preparing those accounts, the director is required to

- select suitable accounting policies and then apply them consistently,
- make adjustments and estimates that are reasonable and prudent, and
- =-prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the accounts comply with the companies Act 1985 He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of part VII of the company Act 1985 relating to small companies
This report was approved by the board on 26 April 2008



Nazma Akhtar
Secretary

**A A Building & Supervising LTD
Accountant's Report**

**Accountant's Report on the unaudited accounts
to the director of A A Building & Supervising LTD**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 July 2007 set out on pages 4 to 8 and you consider that the company is exempt from an audit and a report under section 249 A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**Mufid & Co
Certified Public Accountant**

62 Seymour Grove
Old Trafford
Manchester
M16 0LN

DATED _____

A A Building & Supervising LTD
Profit and loss Account
For the Year ended 31 July 2007

	Notes	2007 £	2006 £
Turnover	1	12,776	4,445
Administration Expenses		9,554	(5,018)
Profit/(Loss) on ordinary activities before taxation		3,222	(573)
Tax on profit on ordinary activities 3		623	(-)
Profit/(Loss) for the financial year		2,599	(573)
Dividends Paid		(-)	(-)
		2,599	(573)
Retained Profit/(Loss) brought forward		(573)	(-)
Retained Profit/(Loss) carried forward		2,026	(573)
		=====	=====

A A Building & Supervising LTD
Balance Sheet
As at 31 July 2007

	Notes	£	2007 £	£	2006 £
<u>Fixed Assets</u>					
Tangible			3,212		3,778
<u>Current Assets</u>					
Trade Debtors	'6A	3,550			
Cash in hand & at Bank		670		155	
		<u>4,220</u>		<u>155</u>	
Creditors , amounts falling due within one year	4	(5,306)		(4,406)	
Net current liabilities			(1,086)		(4,251)
Total Assets less Current Liabilities			<u>2,126</u>		<u>(473)</u>
Creditors Amounts due after more than one year	5	-		-	
Net Assets			<u>2,126</u>		<u>(473)</u>
<u>CAPITAL AND RESERVES</u>					
Called up Share Capital	6		100		100
Profit and loss account			2,026		(573)
Shareholder's funds			<u>2,126</u>		<u>(473)</u>

The director is satisfied that the company is entitled to exemption under section 249A(1) of the companies Act 1985 and that no other member or members have requested an audit pursuant to section 249B(2) of the Act

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) for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period, and of its profit or loss for the period then ended in accordance with the requirements of Section 226 of the companies Act 1985, and which otherwise comply with the requirements of that Act relating to the accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provision relating to small companies with part VII of the companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Approved by the board on 26 April 2008 and signed on its behalf by

Yasir Beg

Yasir Beg
 Director

A A Building & Supervising LTD
Notes to the Accounts
For the Year ended 31 July 2007

1) Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discount

Stocks

Stock is valued at the lower of cost and net realisable value

2 Operating profit

	2007	2006
	£	£
Operating profit is stated after charging		
Director's remuneration	£5,000	£5,000
	=====	=====

3.CORPORATION TAX

Corporation Tax has been charged on taxable profits at the rates applicable during the Company's accounting period

	£623	£0
The charge to profit and loss account comprises -		
	_____	_____

A A Building & Supervising LTD

Notes to the Accounts

For the Year ended 31 July 2007

4. TANGIBLE FIXED ASSETS

Net Book Value representing cost less accumulated depreciation as shown in the Balance Sheet comprises as follows

	<u>Machinery & Equipments</u> £	<u>TOTAL</u> £
Cost at 01-08-06	4,445	4,445
Additions at cost	—	—
Disposals	—	—
Cost as at 31/07/07	<u>4,445</u>	<u>4,445</u>
Depreciation Balance b/f	667	667
Adjustment for disposals	—	—
Charge for the year	566	566
Depreciation as at 31/07/07	<u>1,233</u>	<u>1,233</u>
Net Book value as at 31/07/07	<u>3,212</u>	<u>3,212</u>
Net Book value as at 31/07/06	<u>3,778</u>	<u>3,778</u>

A A Building & Supervising LTD
Notes to the Accounts
For the Year ended 31 July 2007

4 Creditors Amounts falling due within one year

	2007 £	2006 £
Creditors and Accruals	2326	450
Trade creditors	1230	756
Director Loan Account	1,750	1,200
	<u>5,306</u>	<u>2,406</u>
	=====	=====

5. CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

£	£
Nil	Nil
<u>Nil</u>	<u>Nil</u>
=====	=====

6 Share capital

	£	£
Authorized 100 Ordinary shares of £ 1 each	100	100
	<u>100</u>	<u>100</u>
	=====	=====

6A DEBTORS AND PREPAYMENTS

Debtor & Prepayments	3550	Nil
	<u>3550</u>	<u>Nil</u>
	=====	=====

7 Controlling party

The company was controlled throughout the current and previous period by its directors, Yasir Beg by virtue of his 100% holding of the ordinary shares of the company

8 Trading name

The company has traded, throughout the current period, under the name of A A Building