

Registered Number 05648525

A&I UK LIMITED

Abbreviated Accounts

31 December 2008

A&I UK LIMITED

Registered Number 05648525

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
Fixed assets					
Intangible	2		<u>2,475</u>		<u>3,150</u>
Total fixed assets			2,475		3,150
Current assets					
Stocks		3,820		3,657	
Cash at bank and in hand		1,250		429	
Total current assets		<u>5,070</u>		<u>4,086</u>	
Creditors: amounts falling due within one year		(2,401)		(2,392)	
Net current assets			2,669		1,694
Total assets less current liabilities			<u>5,144</u>		<u>4,844</u>
Total net Assets (liabilities)			5,144		4,844
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>5,143</u>		<u>4,843</u>
Shareholders funds			<u>5,144</u>		<u>4,844</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(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 as at the end of the financial year, and of its profit or 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 10 July 2009

And signed on their behalf by:
Mohammad Arif, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

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 January 2005)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2007	4,500
At 31 December 2008	<u>4,500</u>
Depreciation	
At 31 December 2007	1,350
Charge for year	675
At 31 December 2008	<u>2,025</u>
Net Book Value	
At 31 December 2007	3,150
At 31 December 2008	<u>2,475</u>