Registered Number 05759638

AAR & KNN LIMITED

Abbreviated Accounts

31 March 2008

AAR & KNN LIMITED **Registered Number 05759638**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		11,600		13,000
Tangible	3		15,784		17,981
Total fixed assets			27,384		30,981
Current assets					
Stocks		1,050		750	
Debtors		5,250		5,250	
Cash at bank and in hand		2,652		870	
Total current assets		8,952		6,870	
Creditors: amounts falling due within one year		(48,991)		(45,132)	
Net current assets			(40,039)		(38,262)
Total assets less current liabilities			(12,655)		(7,281)
Total net Assets (liabilities)			(12,655)		(7,281)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(12,656)		(7,282)
Shareholders funds			(12,655)		(7,281)

a. For the year ending 31 March 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 16 January 2009

And signed on their behalf by:
Mr Mohammed Bahar Uddin Ahmed, 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 March 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)

The principal activity of the company in the year under review was that of running Indian restaurant.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 March 2007	14,000
At 31 March 2008	14,000
Depreciation	
At 31 March 2007	1,000
Charge for year	1,400
At 31 March 2008	2,400
Net Book Value	
At 31 March 2007	13,000
At 31 March 2008	11,600

3 **Tangible fixed assets**

Cost	**£**
At 31 March 2007	22,134
additions	2,771
disposals	
revaluations	
transfers	
At 31 March 2008	24,905
Depreciation	
At 31 March 2007	4,153
Charge for year	4,968
on disposals	
At 31 March 2008	9,121
Net Book Value	
At 31 March 2007	17,981
At 31 March 2008	15,784