REGISTERED NUMBER: 05759638 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

AAR & KNN LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

AAR & KNN LIMITED

Company Information
for the Year Ended 31 March 2013

DIRECTOR:	Mr Mohammed Bahar Uddin Ahmed
SECRETARY:	Mrs Rahila Ahmed
REGISTERED OFFICE:	299A Bethnal Green Road London E2 0AA
REGISTERED NUMBER:	05759638 (England and Wales)
ACCOUNTANTS:	Shahidullah & Co Chartered Certified Accountants 299A Bethnal Green Road London E2 6AH

AAR & KNN LIMITED (Registered number: 05759638)

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		4,600		6,000
Tangible assets	3		1,502		2,002
			6,102		8,002
CURRENT ASSETS					
Stocks		785		855	
Debtors		5,250		5,250	
Cash at bank and in hand		1,440		1,855	
		7,475		7,960	
CREDITORS					
Amounts falling due within one year		18,445		26,781	
NET CURRENT LIABILITIES			(10,970)		(18,821)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,868)		(10,819)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(4,869)		(10,820)
SHAREHOLDERS' FUNDS			(4,868)		(10,819)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 December 2013 and were signed by:

Mr Mohammed Bahar Uddin Ahmed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	14,000
AMORTISATION	
At 1 April 2012	8,000
Amortisation for year	1,400
At 31 March 2013	9,400
NET BOOK VALUE	
At 31 March 2013	4,600
At 31 March 2012	6,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2012	
and 31 March 2013	27,405
DEPRECIATION	
At 1 April 2012	25,403
Charge for year	500
At 31 March 2013	25,903
NET BOOK VALUE	
At 31 March 2013	1,502
At 31 March 2012	2,002

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinery	1.00	1	1