

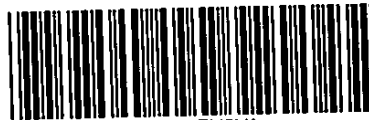
REGISTERED NUMBER 05773142 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2011

for

A & A Patel Limited

WEDNESDAY



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31/08/2011

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COMPANIES HOUSE

A & A Patel Limited

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for the Year Ended 30 April 2011

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A & A Patel Limited
Company Information
for the Year Ended 30 April 2011

DIRECTORS:

Mr Ajay Patel
Mr Alkesh Patel

SECRETARY:

Mr Alkesh Patel

REGISTERED OFFICE:

Doshi & Co
1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH

REGISTERED NUMBER:

05773142 (England and Wales)

ACCOUNTANTS:

Doshi & Co Accountants
1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH

A & A Patel Limited

Abbreviated Balance Sheet
30 April 2011

	30.4.11 £	30 4 10 £
CURRENT ASSETS		
Stocks	33,250	33,250
Debtors	6,731	8,003
Cash at bank and in hand	11,872	47,734
	<u>51,853</u>	<u>88,987</u>
CREDITORS		
Amounts falling due within one year	43,086	63,808
	<u>8,767</u>	<u>25,179</u>
NET CURRENT ASSETS		
	<u>8,767</u>	<u>25,179</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>8,767</u>	<u>25,179</u>
 CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	8,763	25,175
	<u>8,767</u>	<u>25,179</u>
SHAREHOLDERS' FUNDS		
	<u>8,767</u>	<u>25,179</u>

The notes form part of these abbreviated accounts

A & A Patel Limited

Abbreviated Balance Sheet - continued
30 April 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

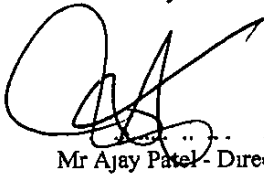
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on . 25/08/2011 and were signed on its behalf by



.....
Mr Ajay Patel - Director

The notes form part of these abbreviated accounts

A & A Patel Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011

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 the net value of goods, excluding value added tax

Stocks

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

30.4.11
£
4

30 4 10
£
4

4 Ordinary

3 RELATED PARTY DISCLOSURES

During the year the company paid Service charges of £1,560 (2010 £1,775) to Crownpoint Food & Wine, a Partnership firm in which the directors have interest as partners The amount receivable to the said firm at the end of the year was £1,740 (2010 £3,300) All the transactions with the Partnership are at arm's length

A & A Patel Limited


Report of the Accountants to the Directors of
A & A Patel Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements of the year ended 30 April 2011 set out on pages two to four and you consider that the company is exempt from an audit

In accordance with your instruction, we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Doshi & Co Accountants
1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH


Date 26/08/2011

This page does not form part of the abbreviated accounts