

Registered number
06067948

AA APPARELS LTD

Abbreviated Accounts

31 January 2010

MONDAY



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COMPANIES HOUSE

AA APPARELS LTD
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	-	4,125
Current assets			
Debtors		10,889	18,827
Cash at bank and in hand		7,490	32,291
		<u>18,379</u>	<u>51,118</u>
Creditors: amounts falling due within one year		(12,074)	(47,403)
Net current assets		<u>6,305</u>	<u>3,715</u>
Total assets less current liabilities		<u>6,305</u>	<u>7,840</u>
Creditors: amounts falling due after more than one year		-	(2,053)
Net assets		<u>6,305</u>	<u>5,787</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		6,205	5,687
Shareholders' funds		<u>6,305</u>	<u>5,787</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


 MR ANWER ESSA
 Director

Approved by the board on 25 February 2010

AA APPARELS LTD
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

£

Cost

At 1 February 2009

6,352

Additions

2,651

Disposals

(4,247)

At 31 January 2010

4,756

Depreciation

At 1 February 2009

2,227

On disposals

2,529

At 31 January 2010

4,756

Net book value

At 31 January 2010

-

At 31 January 2009

4,125

Ordinary shares of £1 each

100

100

-

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