Abbreviated Unaudited Accounts

for the Period 5 April 2007 to 30 April 2008

<u>for</u>

AAR Power Limited

THURSDAY

A07 04/12/2008 COMPANIES HOUSE

150

Contents of the Abbreviated Accounts for the Period 5 April 2007 to 30 April 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Period 5 April 2007 to 30 April 2008

DIRECTOR:

A Robinson

SECRETARY:

Mrs A Robinson

REGISTERED OFFICE:

5 Raleigh Close Old Hall Warrington Cheshire WA5 9QS

REGISTERED NUMBER:

6204444 (England and Wales)

ACCOUNTANTS:

Kim Marlor Associates

3 Park Road Hale Altrincham Cheshire WA15 9NL

Abbreviated Balance Sheet 30 April 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		510
CURRENT ASSETS			
Debtors		779	
Cash at bank		5,717	
			
		6,496	
CREDITORS			
Amounts falling due within one year		5,304	
NET CURRENT ASSETS			1,192
MODAL ACCORDANGE FOR CURRENT			
TOTAL ASSETS LESS CURRENT			1,702
LIABILITIES			=====
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			1,700
SHAREHOLDERS' FUNDS			1,702

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 3/2/2008 and were signed by:

A Rolein

Notes to the Abbreviated Accounts for the Period 5 April 2007 to 30 April 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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 etc

- 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	680
At 30 April 2008	680
DEPRECIATION Charge for period	170
At 30 April 2008	170
NET BOOK VALUE At 30 April 2008	510

Nominal

3. CALLED UP SHARE CAPITAL

2

Authorised, allotted, issued and fully paid:

Number: Class:

Value: Ordinary £1