A & I ASSOCIATES LTD

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST MARCH 2009



08/05/2009 COMPANIES HOUSE

A & I ASSOCIATES LTD ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST MARCH 2009

INCORPORATION NUMBER

6221242

INCORPORATED IN

ENGLAND & WALES

DIRECTOR

M I BHARODAWALA

SECRETARY

A SAIYED

REGISTERED OFFICE

129, HIGH STREET SOUTH EAST HAM LONDON E6 3PA

A & I ASSOCIATES LTD ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST MARCH 2009

CONTENTS:-

PAGE

- 3 DIRECTOR'S REPORT
- 4 BALANCE SHEET

A & I ASSOCIATES LTD DIRECTOR'S REPORT

The Director hereby submits the Annual Report and Accounts of the company for the period ended 31st March 2009.

The Director of the company during the financial period and his interest in the shares of the company were:-

| | <u>2009</u> | <u>2008</u> |
|-----------------|-------------|-------------|
| M I BHARODAWALA | 50 | 50 |
| | | === |

During the above financial period, the company has been dormant. The company was entitled to exemption under Section 249AA(1) of the Companies Act 1985. There have been no significant accounting transactions of the company required to be entered in its accounting records. Any expenses have been met by the Director personally.

DIRECTOR
M I BHARODAWALA

16th April 2009

2000

A & I ASSOCIATES LTD BALANCE SHEET AT 31ST MARCH 2009

| <u>ASSETS</u> | <u>2009</u> | <u>2008</u> |
|---------------------------------|---------------|-------------|
| Cash In Hand | £ 100 ==== | £ 100 |
| Represented By :- | | |
| <u>CAPITAL AND RESERVES</u> | | |
| 100 Ordinary Shares of £ 1 Each | £ 100 | £ 100 |
| PROFIT AND LOSS ACCOUNT | - | <u>-</u> |
| | £ 100 | £ 100 |
| | | ==== |

2000

For the period ended 31st March 2009 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.

The Director acknowledges his 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 period, and of its profit or loss for the financial period in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board on 16th April 2009.

DIRECTOR

M I BHARODAWALA