

Company No 06480331

A AND I SUPPLIES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED 31ST MARCH 2009



BUTLER & SPELLER
Chartered Accountants
1436 London Road
Leigh on Sea
Essex SS9 2UL

A AND I SUPPLIES LIMITED**ABBREVIATED BALANCE SHEET - 31ST MARCH 2009**

	Note	2009
Tangible Fixed Assets	2	900
 Current Assets		
Stocks		6500
Debtors		14541

		21041
 Creditors		
Falling due within one year		33083

Net Current Liabilities		£ 11142
		=====
 Capital & Reserves		
Called up Share Capital	3	100
Profit & Loss Account - Deficit		11242

Deficit		£ 11142
		=====

The accompanying notes form an integral part of these Financial Statements.

A AND I SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET - 31ST MARCH 2009 (Continued)

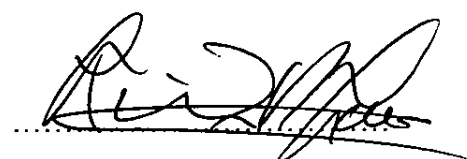
The Director is satisfied that the Company was entitled to exemption under Subsection (1) of Section 249A of the Companies Act 1985 and that no Member or Members have requested an audit pursuant to Subsection (2) or Section 249(B).

The Director acknowledges his responsibilities for:

- i. ensuring that the Company keeps accounting records which comply with Section 221;
- ii. preparing Financial Statements which give a true and fair view of the state of affairs of the Company at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of this Act relating to Financial Statements, so far as applicable to the Company.

The Financial Statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the Board for issue on 15th December 2009
and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'K Law', written over a horizontal dotted line.

K Law - Director

A AND I SUPPLIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED 31ST MARCH 2009

1 ACCOUNTING POLICIES

A summary of the more important Company accounting policies is given below. These policies are being applied consistently.

A Basis of Accounting

These Financial Statements have been prepared under the Historical Cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

B Tangible Fixed Assets

The cost of Tangible Fixed Assets includes only expenditure incurred in bringing the assets into a working condition for their intended use in their present location.

Depreciation is provided at the following Annual Rates to allocate the depreciable amount of each asset over its estimated useful life on the reducing balance:

Furniture & Equipment	25%
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C Deferred Taxation

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that a deferred tax asset is only recognised to the extent that it is regarded as recoverable. Deferred tax is measured using the tax rate that is expected to apply in the periods in which the timing differences are expected to reverse.

D Stocks

Stocks have been valued at the lower of cost or estimated realisable value.

2009

2 TANGIBLE FIXED ASSETS

Furniture & Equipment	
Cost or Valuation	1200
Depreciation for the Period	300

Balance Carried Forward	£ 900
	=====

A AND I SUPPLIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (Continued)

PERIOD ENDED 31ST MARCH 2009

2009

3 CALLED UP SHARE CAPITAL

Authorised, Issued, Called up and Fully Paid
100 Ordinary Shares of £1 each

£ 100
=====

There were no changes during the period.

The shares were allotted for £1 each on
22nd January 2008.