Unaudited Financial Statements

for the Year Ended 30th June 2006

<u>for</u>

AAA BUSINESS SYSTEMS LIMITED



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Company Information for the Year Ended 30th June 2006

DIRECTOR:

SG Nominee Directors Limited

SECRETARY:

T J O'Neill

REGISTERED OFFICE.

City Wharf New Bailey Street

Salford Manchester Lancashire M3 5ER

REGISTERED NUMBER:

1278121 (England and Wales)

Balance Sheet 30th June 2006

		30 6 06 £	30 6 05 £
CURRENT ASSETS			
Debtors		295,841	295,841
CREDITORS			
Amounts falling due within one year	r	17,887	17,887
NET CURRENT ASSETS		277,954	277,954
TOTAL ASSETS LESS CURREN	V T		
LIABILITIES		277,954	277,954
		====	
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		277,951	277,951
SHAREHOLDERS' FUNDS		277,954	277,954
		=======================================	

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30th June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges its responsibilities for

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- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 (a)
- 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

The financial statements were approved by the director on 30 Thuy 2007 and were signed by

SG Nominee Directors Limited - Director

Notes to the Financial Statements for the Year Ended 30th June 2006

1 ACCOUNTING POLICIES

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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 2005)

The company was dormant throughout the year ended 30th June 2006 However, reference to information relating to the year ended 30th June 2005 has been made where appropriate

2 CALLED UP SHARE CAPITAL

				
3	Ordinary	£1	3	3
		value	£	£
Number	Class	Nominal	30 6 06	30 6 05
Allotted, issi	ued and fully paid			
				
100	Ordinary	£1	100	100
		value	£	£
Number	Class	Nominal	30 6 06	30 6 05
Authorised				