

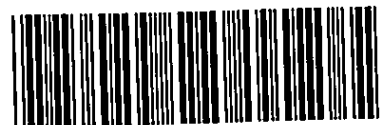
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**A**STRONBERG INVESTMENTS LTD\*  
I N V E S T I N G   F O R   G R O W T H

SIXTEENTH ANNUAL ACCOUNTS

REPORT AND ACCOUNTS  
YEAR ENDED 31<sup>ST</sup> JULY 2009

WEDNESDAY



\*P4YGFD43\*

PC2

09/09/2009

878

COMPANIES HOUSE

**REGISTRATION No** 2785769

**DIRECTOR** ARSHAD MAHMOOD

**SECRETARY** AMAR KHAN

**REGISTERED OFFICE** 693 HOLLOWAY ROAD  
LONDON  
N19 5SE

## CONTENTS

CONTENTS	PAGE
DIRECTORS REPORT	3
BALANCE SHEET	4
NOTES OF ACCOUNTS	5

## DIRECTORS REPORT

The Director presents his report together with the accounts of the company for the year ended 31<sup>st</sup> July 2009.

### PRINCIPLE ACTIVITY

The company's principle activity during the year has not changed since Incorporation, which is that of an investment company.

### DIRECTOR AND HIS INTEREST

	JULY 2008 SHARES	JULY 2008 SHARES
Arshad Mahmood	0	0

### RESULTS AND DIVIDENDS

The Director does not recommend a dividend. The results of the company are set out on pages 4 and 5.

### REVIEW OF THE BUSINESS

The Director is pleased to report a satisfactory performance during the during under review.

### AUDIT EXEMPTION

The Director has taken advantage in the preparation of his report and Accounts, of special exemption applicable to small companies.



**ARSHAD MAHMOOD**  
Director

## BALANCE SHEET As At 31<sup>ST</sup> JULY 2009

	NOTE	2009 £	2008 £
<b>FIXED ASSETS</b>			
TANGIBLE FIXED ASSETS		1,182,479	1,171,551
<b>CURRENT ASSETS</b>			
DEBTORS		0	21,000
CASH AT BANK AND IN HAND		39,573	7,999
		39,573	<b>28,999</b>
<b>CREDITORS</b>			
AMOUNTS FALLING DUE WITHIN ONE YEAR		37,214	28,317
AMOUNTS FALLING DUE AFTER ONE YEAR		1,004,625	1,004,625
<b>NET CURRENT ASSETS</b>		<b>2,359</b>	<b>682</b>
<b>TOTAL ASSETS LESS LIABILITIES</b>		180,213	167,608
<b>CAPITAL AND RESERVES</b>			
CALLED UP SHARE CAPITAL		50,000	50,000
PROFIT AND LOSS ACCOUNT		130,213	117,608
<b>SHAREHOLDERS FUNDS</b>		180,213	167,608

The Director considers that the company is entitled to exemption from the requirements to have an audit under the provision of section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31<sup>st</sup> July 2004 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statement 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 in accordance with the Financial Reporting Standard for Smaller Entities.

The financial year statements were approved by the board on 7<sup>th</sup> of September 2009 and signed on his behalf.

  
**ARSHAD MAHMOOD**  
Director

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**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2009****1. FIXED ASSETS**

	<b>Long Leasehold £</b>	<b>Freehold £</b>	<b>Improvements £</b>	<b>Total</b>
At Cost	486,890	549,692	145,897	1,182,479
Net Book Value	486,890	549,692	145,897	1,182,479

The fixed assets are stated at the lower of costs or net realisable value.