

**REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2011
FOR
A.A.I. FIRE SYSTEMS LIMITED**

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A.A.I. FIRE SYSTEMS LIMITED

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A.A.I. FIRE SYSTEMS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTOR: Mr A Gilmore

SECRETARY: Mr K Avey

REGISTERED OFFICE: Security House
Stirling Industrial Estate
Stirling Way
Borehamwood
Hertfordshire
WD6 2BT

REGISTERED NUMBER: 03342226

A.A.I. FIRE SYSTEMS LIMITED

REPORT OF THE DIRECTOR FOR THE YEAR ENDED 31 MARCH 2011

The director presents his report with the financial statements of the company for the year ended 31st March 2011

PRINCIPLE ACTIVITY

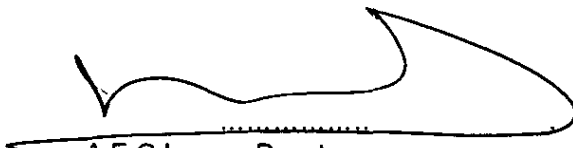
The company did not trade during the financial year

DIRECTOR

Mr A Gilmore held office from 1st April 2010 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD


A E Gilmore - Director

4th October 2011

A.A.I. FIRE SYSTEMS LIMITED

BALANCE SHEET AS AT 31ST MARCH 2011

	Notes	£	31.03.11 £	£	31 03 10 £
CURRENT ASSETS					
Debtors	2		<u>1,988</u>		<u>1,988</u>
TOTAL ASSETS			<u>£1,988</u>		<u>£1,988</u>
CAPITAL AND RESERVES					
Called up Share Capital	3		200		200
Profit and Loss Account			<u>1,788</u>		<u>1,788</u>
Shareholders Funds			<u>£1,988</u>		<u>£1,988</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a fair and true 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 4th October 2011 and were signed by


A Gilmore - Director

A.A.I. FIRE SYSTEMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2011

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 March 2000)

2 DEBTORS:

AMOUNTS FALLING DUE WITHIN ONE YEAR

	<u>31.03.11</u>	<u>31 03 10</u>
Trade Debtors	<u>£1,988</u>	<u>£1,988</u>

3 CALLED UP SHARE CAPITAL

			<u>31.03.11</u>	<u>31 03 10</u>
Authorised			£	£
Number	Class	Nominal Value		
10,000	Ordinary shares	£1	<u>£10,000</u>	<u>£10,000</u>

Allotted, issued and fully paid

Number	Class	Nominal Value		
200	Ordinary shares	£1	<u>£200</u>	<u>£200</u>