

2

3342226

**REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
A.A.I. FIRE SYSTEMS LIMITED**

WEDNESDAY



A4QH9PRA

A24

08/12/2010

345

COMPANIES HOUSE

A.A.I. FIRE SYSTEMS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

	Page
Company Information	1
Report of the Director	2
Balance Sheet	3
Notes to the Financial Statements	4

A.A.I. FIRE SYSTEMS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

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 2010

The director presents his report with the financial statements of the company for the year ended 31st March 2010

PRINCIPLE ACTIVITY

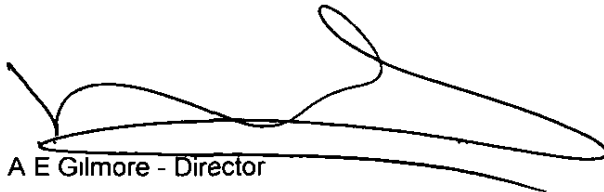
The company did not trade during the financial year

DIRECTOR

Mr A Gilmore held office from his appointment on 9th December 2009 to the date of this report and Mr R Worsley held office from 1st April 2009 to his resignation on 10th December 2009

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

23rd November 2010

A A.I. FIRE SYSTEMS LIMITED

BALANCE SHEET AS AT 31ST MARCH 2010

	Notes	£	31.03 10 £	£	31 03 09 £
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 2010

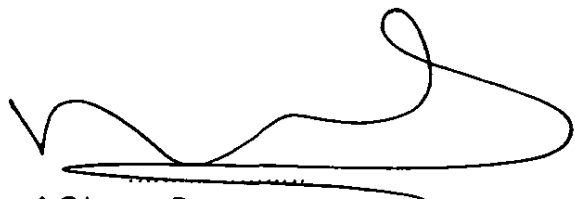
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with section 476 of the Companies Act 2006

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 23rd November 2010 and were signed by



A Gilmore - Director

A.A.I. FIRE SYSTEMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2010

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 10</u>	<u>31 03 09</u>
Trade Debtors	<u>£1,988</u>	<u>£1,988</u>

3 CALLED UP SHARE CAPITAL

			<u>31 03 10</u>	<u>31 03 09</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>