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Abbreviated Financial Statements for the Year Ended 31 October 2002

for

Ajmal Holdings & Investments(UK)Limited



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for the Year Ended 31 October 2002

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Ajmal Holdings & Investments(UK)Limited

Company Information

for the Year Ended 31 October 2002

DIRECTORS:

Mr M A Ajmal
Mr M F Ajmal

SECRETARY:

Mr A A Ajmal

REGISTERED OFFICE:

1st Floor
306-308 London Road
CROYDON CR0 2TJ

REGISTERED NUMBER:

3443396 (England and Wales)

ACCOUNTANTS:

A.M.Rana & Co.
Chartered Accountants
1st Floor
306 - 308 London Road
Croydon
Surrey CR0 2TJ

Ajmal Holdings & Investments(UK)Limited

Abbreviated Balance Sheet

31 October 2002

		31.10.02	31.10.01
	Notes	£	£
CURRENT ASSETS:			
Debtors		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES:		£100	£100
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS:		£100	£100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2002.

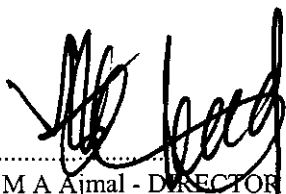
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr M A Ajmal - DIRECTOR

Approved by the Board on 25.02.02

The notes form part of these financial statements

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 June 2002).

The company was dormant throughout the current and previous years.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.02 £	31.10.01 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>