

A & A INVESTMENT (UK) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2003

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The company's registered number is: 3517678



A & A INVESTMENT (UK) LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2003

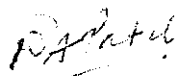
	Notes	£	2003	£	2000	£
FIXED ASSETS						
Tangible Assets	1b.2			321634		321634
CURRENT ASSETS						
Debtors falling due within one year			16305			16305
Cash at bank and in hand			<u>4269</u>			<u>4315</u>
			20574			20620
CREDITORS: Amount falling due within one year			<u>303002</u>	<u>(282428)</u>		<u>(317956)</u>
NET CURRENT ASSETS/ (LIABILITIES)				<u>39206</u>		<u>24298</u>
CAPITAL AND RESERVES						
Called up share capital	3			100		100
Profit and loss account				<u>39106</u>		<u>24198</u>
				<u>£ 39206</u>		<u>£ 24298</u>

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 March 2003 and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to companies (Section 246(8) of Act).

These abbreviated accounts were approved by the board of directors on 19 February 2004.



R. Patel - Director

The notes on pages 3 of 3 form part of these accounts

A & A INVESTMENT (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
AT 31 MARCH 2003

1. ACCOUNTING POLICIES

1a. Basis of Accounting

The accounts have been prepared under the historical cost convention.

1b. Tangible Fixed assets

Land and building are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2003 %	2002 %
	FREEHOLD	
2. TANGIBLE FIXED ASSETS	2002	2001
	£	£
Cost		
At 1 May 2002	321634	321634
Net Book Amounts		
At 30 April 2003	321634	321634
	=====	=====
2. CALLED UP SHARE CAPITAL		
Authorised:		
100 Ordinary Shares of £1 each	£ 100	£ 100
	=====	=====
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each.	£ 100	£ 100
	=====	=====