A & A Investment (UK) Limited Abbreviated Accounts For the Year Ended 31 March 2010

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A & A Investment (UK) Limited Registered number: 3517678 Abbreviated Balance Sheet as at 31 March 2010

	Notes		2010 £		2009 £
Fixed assets Tangible assets	2		1,669,145		1,669,145
Current assets				410	
Cash at bank and in hand		22,805		419	
Creditors: amounts falling due	2	(1.457.115)		(1.505.420)	
within one year		(1,457,115)		(1,506,420)	
Net current liabilities			(1,434,310)		(1,506,001)
Net assets		=	234,835	-	163,144
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			234,735		163,044
Shareholders' funds		- -	234,835		163,144

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr R Patel Director

R.C Patr.

Approved by the board on 14 December 2010

A & A Investment (UK) Limited Notes to the Abbreviated Accounts for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2009			1,669,145	
	At 31 March 2010			1,669,145	
	Depreciation				
	At 31 March 2010				
	Net book value				
	At 31 March 2010			1,669,145	
	At 31 March 2009			1,669,145	
3	Share capital	2010	2009	2010	2009
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	100	100	100	100