

A & A INVESTMENT (UK) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2005

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The company's registered number is: 3517678



A & A INVESTMENT (UK) LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2005

	Notes	2005		2004	
		£	£	£	£
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>285</u>		<u>3273</u>	
		16590		19578	
CREDITORS: Amount falling due within one year		<u>256512</u>		<u>282293</u>	
		239922		(262715)	
NET CURRENT ASSETS/ (LIABILITIES)		<u>81712</u>		<u>58919</u>	
		=====		=====	
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account		<u>81612</u>		<u>58819</u>	
		<u>£ 81712</u>		<u>£ 58919</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 2005 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 09 January 2006.



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 2005

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.

2. TANGIBLE FIXED ASSETS	FREEHOLD	
	2005	2004
	£	£
Cost		
At 1 April 2004	321634	321634
Net Book Amounts		
At 31 March 2005	<u>321634</u>	<u>321634</u>
3. CALLED UP SHARE CAPITAL		
Authorised:		
100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>