

COMPANY REGISTRATION NUMBER 3952157

AABEX UK CORPORATION LTD
ABBREVIATED ACCOUNTS
FOR
31ST MARCH 2006



GATES FREEDMAN & CO.
Chartered Accountants
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The Hyde
London NW9 6LQ

AABEX UK CORPORATION LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2006

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AABEX UK CORPORATION LTD**ABBREVIATED BALANCE SHEET****31ST MARCH 2006**

	Note	2006 £	£	2005 £	£
FIXED ASSETS	2				
Tangible assets			886		1,574
CURRENT ASSETS					
Debtors		16		698	
Cash at bank and in hand		42,369		31,418	
		<u>42,385</u>		<u>32,116</u>	
CREDITORS: Amounts falling due within one year		<u>13,465</u>		<u>12,722</u>	
NET CURRENT ASSETS			<u>28,920</u>		<u>19,394</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,806</u>		<u>20,968</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			<u>28,806</u>		<u>19,968</u>
SHAREHOLDERS' FUNDS			<u>29,806</u>		<u>20,968</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

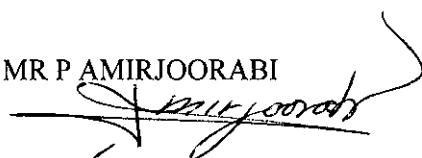
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 3rd July 2006.

MR P AMIRJOORABI



AABEX UK CORPORATION LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2006

3. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>