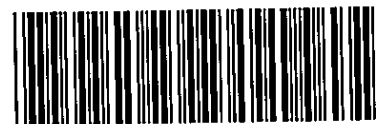COMPANY REGISTRATION NUMBER 3952157

AABEX UK CORPORATION LTD

ABBREVIATED ACCOUNTS

FOR

31ST MARCH 2009

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

AABEX UK CORPORATION LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2009

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AABEX UK CORPORATION LTD

ABBREVIATED BALANCE SHEET

31ST MARCH 2009

	Note	2009 £	£	2008 £	£
FIXED ASSETS	2				
Tangible assets			798		939
CURRENT ASSETS					
Debtors		34		34	
Cash at bank and in hand		21,902		36,005	
		21,936		36,039	
CREDITORS: Amounts falling due within one year		9,362		9,423	
NET CURRENT ASSETS			12,574		26,616
TOTAL ASSETS LESS CURRENT LIABILITIES			13,372		27,555
CAPITAL AND RESERVES					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			12,372		26,555
SHAREHOLDERS' FUNDS			13,372		27,555

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 and authorised for issue on 7th May 2009.

MR P AMIRJOORABI

The notes on pages 2 to 3 form part of these abbreviated accounts.

AABEX UK CORPORATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2009

1. **ACCOUNTING POLICIES**

   Basis of accounting

   The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

   Turnover

   The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

   In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

   Fixed assets

   All fixed assets are initially recorded at cost.

   Depreciation

   Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

   Equipment   -   25% pa on cost

   Financial instruments

   Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. **FIXED ASSETS**

	Tangible Assets £
COST	
At 1st April 2008 and 31st March 2009	6,242
DEPRECIATION	
At 1st April 2008	5,303
Charge for year	141
At 31st March 2009	5,444
NET BOOK VALUE	
At 31st March 2009	798
At 31st March 2008	939

AABEX UK CORPORATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2009

3. SHARE CAPITAL

    Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	1,000	1,000

    Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000