

COMPANY NUMBER 05279617
A & J DISTRIBUTORS (UK) LIMITED
BALANCE SHEET AS AT 31 DECEMBER 2009

	<u>2009</u> £	<u>2008</u> £
CURRENT ASSETS		
Cash at bank	231	231
CURRENT LIABILITIES	<u>231</u>	<u>231</u>
Directors loan account	(131)	(131)
	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	<u>100</u>	<u>100</u>

The company was dormant throughout the financial year

For the year ended 31 December 2009 the company was entitled to exemption under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and preparation of the accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 3 September 2010 and signed on their behalf by.

A Jahangir

Adelay Jahangir
Director

NOTES TO THE BALANCE SHEET

	<u>2009</u>	<u>2008</u>
1 <u>ALLOTTED, CALLED UP AND FULLY PAID</u>		
Ordinary shares capital	£ 100	£ 100

TUESDAY



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A28 21/09/2010 400
COMPANIES HOUSE