

Registered Number: 05989685

AIO EMIRATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

. 31 / . 12 / . 2009 ...

THURSDAY



AC0ENN9J

A36

09/09/2010

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COMPANIES HOUSE

AIO EMIRATES LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2009

		As at 31 / 12/2009		As at 31 / 12/2008	
	Note	€	€	€	€
Called up share capital not paid		103 29	103 29	103 29	103 29
Fixed Assets					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	0 00		0 00	
Investments		0 00		0 00	
		0 00	0 00	0 00	0 00
Current Assets					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		41 81		0 00	
Investments		0 00		0 00	
Cash at bank and in hand		101 75		0 00	
		143 56	143 56	0 00	0 00
Payments and accrued income		0 00		0 00	
Creditors: amounts falling due within one year		(1907 90)		0 00	
Net Current Assets (liabilities)		(1764 34)	(1764 34)	0 00	0 00
Total Assets Less Current Liabilities			(1661 05)		103.29
Debtors & other items of property amounts falling due after more than one year			0 00		0 00
Creditors: amounts falling due after more than one year			0 00		0 00
Provisions for liabilities and charges			(500 00)		0 00
Accruals and deferred income			0 00		0 00
Untaxed reserves			0.00		0.00
			(2161 05)		103 29

AIO EMIRATES LIMITED

Financed by:

Capital and Reserves (Government Funds)

Called up share capital	3	103 29		103 29
Share premium account		0 00		0 00
Other reserves		0 00		0 00
Retained earnings / Accumulated losses brought forward		0 00		0 00
Profit and loss account		(2264 34)	(2161 05)	0 00
				103 29
Shareholder's Fund			(2161 05)	103 29

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12 / 2009 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 31 / 12 / 2009 and signed on its behalf

Patricia Lorenzen 06/09/2010
Director

P. LORENZEN

The notes on page 4 to 5 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 /12 /2009

1. ACCOUNTING POLICIES

1.1. Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law

1.2. Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

1.4. Foreign Currencies

All figures are reported in Euros

1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases.

Plant and machinery	0 00	%
Motor vehicles	0 00	%
Furniture, fittings and equipment	0 00	%

AIO EMIRATES LIMITED

2. TANGIBLE FIXED ASSETS

	€
Cost or Revaluation	
As at 31/12/2008	0 00
Additions	0 00
Disposals	0 00
As at 31 /12 /2009	<u>0 00</u>
Depreciation	
Charge for the year	0 00
On disposals	0 00
As at 31 /12 /2009	<u>0 00</u>
Net book value	
As at 31 /12 /2009	<u>0 00</u>

3. SHARE CAPITAL

	€
Authorised	
100 Ordinary shares of £ 1 each	103 29
Alloted, called up and fully paid	
100 Ordinary shares of £ 1 each	0 00