A I Style Limited

Abbreviated Accounts

30 November 2010

AQD82QJW *AQD82QJW* 05/01/2011 COMPANIES HOUSE

A I Style Limited Abbreviated Balance Sheet as at 30 November 2010

N	otes		2010 £		2009 £
Fixed assets			~		~
Tangible assets	2		1,130		1,213
Current assets					
Debtors		80			
Cash at bank and in hand		9,898		8,293	
	_	9,978		8,293	
Creditors: amounts falling due					
within one year		(10,249)		(7,713)	
Net current (liabilities)/assets	-		(271)		580
Net assets		-	859		1,793
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	-		857		1,791
Shareholders' funds			859	_	1,793

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr I Kudryavtsev

Director

Approved by the board on 24 December 2010

A I Style Limited Notes to the Abbreviated Accounts for the year ended 30 November 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% straight line

2	Tangible fixed assets			£	
	Cost At 1 December 2009 Additions			1,617 429	
	At 30 November 2010			2,046	
	Depreciation At 1 December 2009 Charge for the year			404 512	
	At 30 November 2010			916	
	Net book value At 30 November 2010			1,130	
	At 30 November 2009			1,213	
3	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2	2	2