

COMPANY REGISTRATION NUMBER 3952157

AABEX UK CORPORATION LTD
ABBREVIATED ACCOUNTS
FOR
31ST MARCH 2011

GATES FREEDMAN & CO.

Chartered Accountants
Ninth Floor Hyde House
The Hyde
London NW9 6LQ

SATURDAY



A32 04/06/2011 30
COMPANIES HOUSE

AABEX UK CORPORATION LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2011

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AABEX UK CORPORATION LTD**ABBREVIATED BALANCE SHEET****31ST MARCH 2011**

	Note	2011	2010
	2	£	£
FIXED ASSETS			
Tangible assets		575	678
CURRENT ASSETS			
Debtors		-	34
Cash at bank and in hand		<u>6,163</u>	<u>8,563</u>
		6,163	8,597
CREDITORS: Amounts falling due within one year		<u>10,252</u>	<u>7,995</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(4,089)</u>	<u>602</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,514)</u>	<u>1,280</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>(4,514)</u>	<u>280</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(3,514)</u>	<u>1,280</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

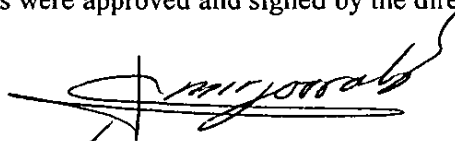
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 11th May 2011

MR P AMIRJOORABI



Company Registration Number 3952157

Basis of accounting

Turnover

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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

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.

AABEX UK CORPORATION LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2010 and 31st March 2011	<u>6,242</u>
DEPRECIATION	
At 1st April 2010	5,564
Charge for year	<u>103</u>
At 31st March 2011	<u>5,667</u>
NET BOOK VALUE	
At 31st March 2011	<u>575</u>
At 31st March 2010	<u>678</u>

3. SHARE CAPITAL**Authorised share capital:**

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>