

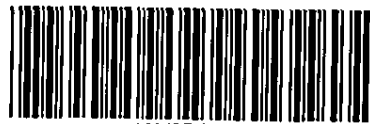
Registered number
06560577

AA CARPETS (UK) LIMITED

Report and Accounts

30 April 2009

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AA CARPETS (UK) LIMITED
Report and accounts
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AA CARPETS (UK) LIMITED
Company Information

Director

Mr Abdul Aziz Patel

Accountants

ZAREEF KAHLOON & CO
Chartered Certified Accountants
Imperial House
2 Heigham Road
LONDON
E6 2JG

Registered office

1/3 Shrewsbury Road
Forest Gate
LONDON
E7 8AJ

Registered number

06560577

AA CARPETS (UK) LIMITED
Director's Report

The director presents his report and accounts for the period ended 30 April 2009

Principal activities

The company's principal activity during the year continued to be that of a furniture retail

Directors

The following persons served as directors during the period

	Ordinary Shares
	£1 each
Mr Abdul Aziz Patel	1,000

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 6 December 2009



Mr Abdul Aziz Patel
Director

AA CARPETS (UK) LIMITED
Accountants' Report

Accountants' report to the director of
AA CARPETS (UK) LIMITED

You consider that the company is exempt from an audit for the period ended 30 April 2009. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ZAREEF KAHLOON & CO

ZAREEF KAHLOON & CO
Chartered Certified Accountants

Imperial House
2 Heigham Road
LONDON
E6 2JG

6 December 2009

AA CARPETS (UK) LIMITED
Profit and Loss Account
for the period from 9 April 2008 to 30 April 2009

	Notes	2009 £
Turnover	2	65,914
Cost of sales		(28,286)
Gross profit		<u>37,628</u>
Administrative expenses		(29,598)
Other operating income		145
Operating profit	3	<u>8,175</u>
Interest payable	4	(61)
Profit on ordinary activities before taxation		<u>8,114</u>
Tax on profit on ordinary activities	5	(1,704)
Profit for the period		<u>6,410</u>

AA CARPETS (UK) LIMITED
Balance Sheet
as at 30 April 2009

	Notes	2009 £
Fixed assets		
Tangible assets	6	<u>7,087</u> 7,087
Current assets		
Stocks		16,459
Debtors	7	6,401
Cash at bank and in hand		<u>681</u>
		23,541
Creditors: amounts falling due within one year	8	(29,618)
Net current liabilities		<u>(6,077)</u>
Total assets less current liabilities		<u>1,010</u>
Net assets		<u>1,010</u>
Capital and reserves		
Called up share capital	9	1,000
Profit and loss account	10	10
Shareholder's funds		<u>1,010</u>

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 the member has 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

A.A. Patel

Mr Abdul Aziz Patel
 Director

Approved by the board on 6 December 2009

AA CARPETS (UK) LIMITED
Notes to the Accounts
for the period from 9 April 2008 to 30 April 2009

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% reducing balance
Fixtures and fittings	25% reducing balance
Motor van	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

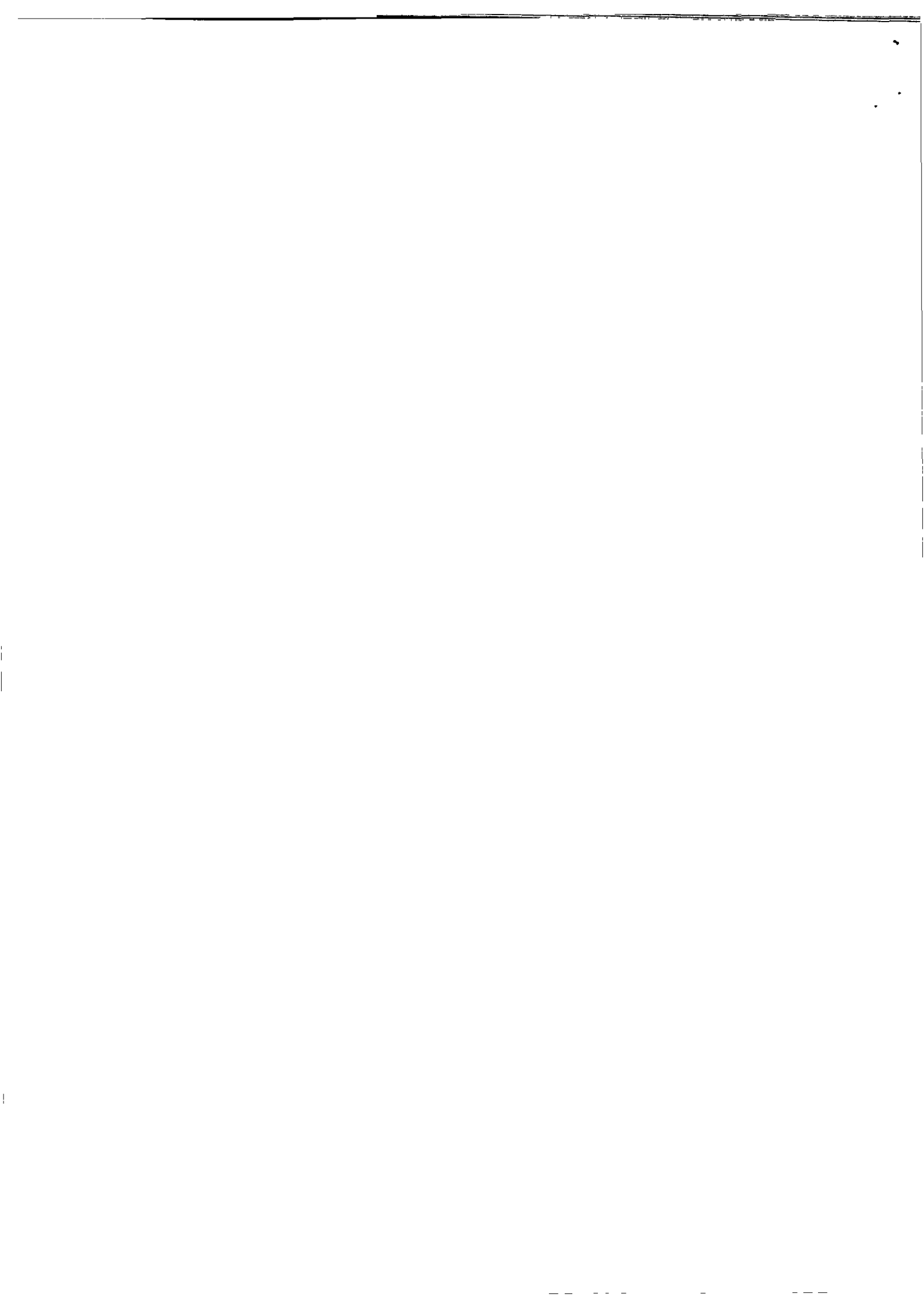
Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Turnover	2009
Turnover attributable to geographical markets outside the UK	0 0%
3 Operating profit	2009
This is stated after charging	£
Depreciation of owned fixed assets	2,363
Directors' remuneration	5,400
	<hr/>
4 Interest payable	2009
Interest payable	£
	61
	<hr/>
	61
	<hr/>

AA CARPETS (UK) LIMITED
Notes to the Accounts
for the period from 9 April 2008 to 30 April 2009

5 Taxation				2009
				£
UK corporation tax				1,704
Deferred tax				-
				<u>1,704</u>
6 Tangible fixed assets				
	Plant and machinery	Fixtures and fittings	Motor vehicles	Total
	£	£	£	£
Cost				
At 9 April 2008	-	-	-	-
Additions	2,000	950	6,500	9,450
At 30 April 2009	<u>2,000</u>	<u>950</u>	<u>6,500</u>	<u>9,450</u>
Depreciation				
At 9 April 2008	-	-	-	-
Charge for the period	500	238	1,625	2,363
At 30 April 2009	<u>500</u>	<u>238</u>	<u>1,625</u>	<u>2,363</u>
Net book value				
At 30 April 2009	<u>1,500</u>	<u>712</u>	<u>4,875</u>	<u>7,087</u>
At 8 April 2008	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
7 Debtors				2009
				£
Trade debtors				5,401
Other debtors				1,000
				<u>6,401</u>
8 Creditors: amounts falling due within one year				2009
				£
Trade creditors				21,514
Proposed dividends				6,400
Corporation tax				1,704
				<u>29,618</u>
9 Share capital	2009			2009
	No			£
Allotted, called up and fully paid Ordinary shares of £1 each	1,000			1,000
				<u>1,000</u>
				<u>1,000</u>



AA CARPETS (UK) LIMITED
Notes to the Accounts
for the period from 9 April 2008 to 30 April 2009

10 Profit and loss account	2009
	£
At 9 April 2008	-
Prior year adjustments	-
At 9 April 2008	<u>-</u>
Profit for the period	6,410
Dividends	(6,400)
	<u>10</u>
At 30 April 2009	<u>10</u>

11 Dividends	2009
	£
Dividends for which the company became liable during the period	
Dividends paid	-
Dividends not paid	6,400
	<u>6,400</u>
Analysis of dividends by type	
Non-equity dividends (note 4)	-
Equity dividends (note 10)	-
	<u>-</u>
Dividends proposed after the balance sheet date	<u>1,000</u>

12 Controlling party

The ultimate control lies with Mr Abdul Aziz Patel