

Registered Number 05222153

AANAS LTD

Abbreviated Accounts

30 September 2008

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Registered Number 05222153

Balance Sheet as at 30 September 2008

	Notes	2008		2007	
		£	£	£	£
Current assets					
Cash at bank and in hand		3		0	
Total current assets		<u>3</u>		<u>0</u>	
Creditors: amounts falling due within one year		(1,258)		(1,435)	
Net current assets			(1,255)		(1,435)
Total assets less current liabilities			<u>(1,255)</u>		<u>(1,435)</u>
Total net Assets (liabilities)			(1,255)		(1,435)
Capital and reserves					
Called up share capital			(328)		(328)
Share premium account			<u>(927)</u>		<u>(1,107)</u>
Shareholders funds			<u>(1,255)</u>		<u>(1,435)</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 July 2009

And signed on their behalf by:

Aamir Islam, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

The company has not been actively trading. Just one service was provided to the customer worth £220.26

Turnover

The total turnover was: £220.26

2 Transactions with directors

The Director has been providing the company with regular cash inflow every month. The total is £40 for the financial year.