

Registration number 06546383

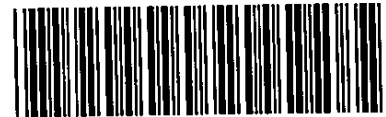
Aaction Technologies UK Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011

DBH
Chartered Certified Accountants
16 Dorcan Business Village
Murdock Road, Dorcan
Swindon
Wiltshire
SN3 5HY

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Aaction Technologies UK Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Aaction Technologies UK Limited
for the Year Ended 31 March 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aaction Technologies UK Limited for the year ended 31 March 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

It is your duty to ensure that Aaction Technologies UK Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Aaction Technologies UK Limited You consider that Aaction Technologies UK Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Aaction Technologies UK Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

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Chartered Certified Accountants
16 Dorcan Business Village
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SN3 5HY
6 June 2011

Aaction Technologies UK Limited
(Registration number: 06546383)
Abbreviated Balance Sheet at 31 March 2011

	Note	2011 £	2010 £
Current assets			
Debtors		1,269	2,172
Cash at bank and in hand		<u>5,077</u>	<u>6,723</u>
		6,346	8,895
Creditors Amounts falling due within one year		<u>(6,153)</u>	<u>(8,222)</u>
Net assets		<u>193</u>	<u>673</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>93</u>	<u>573</u>
Shareholders' funds		<u>193</u>	<u>673</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 6 June 2011



Mr P Shah
Director

Aaction Technologies UK Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1 Accounting policies

Basis of preparation

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 Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No	£	No	£
Ordinary share of £1 each	100	100	100	100

3 Related party transactions

Director's advances and credits

	2011 Advance/ Credit £	2011 Repaid £	2010 Advance/ Credit £	2010 Repaid £
Mr P Shah				
Balance b/f	142	142	-	-
Advance from director	(4,240)	-	-	-
Advance to director	-	-	142	-
	(4,098)	142	142	-

4 Control

The company is controlled by the director who owns 100% of the called up share capital