

AAA SUPERMARKET LTD

COMPANY NUMBER 4990195

ANNUAL REPORT AND ACCOUNTS FOR THE

For The Year Ended 31 January 2009

REGISTERED OFFICE

22-24 Woodsley Road
Leeds
West Yorkshire
LS3 1DT

THURSDAY



A16 *ALHE0BZ0* 174
30/07/2009
COMPANIES HOUSE

AAA SUPERMARKET LTD
Balance Sheet
As At 31 January 2009

	Notes	As At 31 January 2009		As At 31 January 2008	
		£	£	£	£
<u>Fixed Assets</u>					
Tangible Assets	7		1,607		1,928
<u>Current Assets</u>					
Trade Debtors & Prepayments		-		-	
Stock		16,252		15,465	
Cash in Hand	8	110		497	
			16,362		15,962
Total Current Assets			17,969		17,890
<u>Creditors</u>					
Amount falling due within one year	9	17,599		17,520	
			17,599		17,520
Net Assets			370		370
<u>Capital and Reserves</u>					
Called up Share Capital	11		1		1
Profit and Loss account	12		-		-
Retained Profit	12		369		369
			370		370

Exemption from audit

The directors confirm that:

- (A) The company is entitled to exemption under S249A(1) of the Companies Act 1985 from the requirement to have its accounts audited.
- (B) No notice has been deposited under S249B(2) by holders of 10% or more of the company's shares.
- (C) And acknowledge their responsibilities for:
- (I) ensuring that the company keeps accounting records which comply with S221 of the Act.
- (II) preparing accounts which give a true and fair view of the state of the affairs of the company as at the year end date above and of its profit or loss for the year in accordance with the requirements of S226 of the Act and which otherwise comply with the requirements of the Act, so far as applicable to the company.

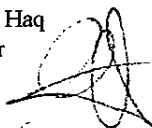
Reduced disclosure allowed for the small companies.

The directors have taken advantage of special exemptions conferred by Part 1 of the schedule 8 to the Co Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company.

Abbreviated Accounts

The directors have taken advantage of the exemptions conferred by Part 111 of schedule 8 to the Companies Act 85, and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company.

Rizwan Haq
Director



Dated: 9 March 2009

Page 2
AAA SUPERMARKET LTD
Notes To The Accounts
For The Year Ended 31 January 2009

1: Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Companies Act 1985.

Turnover

The turnover represents the invoiced value of goods supplied by the company after deduction of all allowances, discounts and excluding Value Added Tax.

Tangible Fixed Assets and Depreciation

Depreciation is provided on the basis calculated to write off the cost of the assets over their expected useful lives as follows:

Fixtures & Fittings	10%
Motor Vehicles	10%

2: Turnover

The turnover and profit before taxation are attributed to the one principal activity of the company.

3: Operating Profits

The operating profit is stated after charging:

	<u>31 January 2009</u>	<u>31 January 2008</u>
	£	£
Depreciation of Tangible Fixed Assets	321	321
Staff Cost (note 4)	33,700	20,050
	<u>34,021</u>	<u>20,371</u>

4: Staff Costs

Directors' Remuneration	29,200	4,900
Wages & Salaries	4,500	15,150
	<u>33,700</u>	<u>20,050</u>

5: Taxation

	£	£
UK. Corporation Tax based on the profit for the year	1,027	1,765
	<u>1,027</u>	<u>1,765</u>

6: Dividends

UK. Dividends for the Year	<u>3,835</u>	<u>7,152</u>
----------------------------	--------------	--------------

Page 3
AAA SUPERMARKET LTD
Notes To The Accounts
For The Year Ended 31 January 2009
31 January 2009

<u>7: Schedule Of Fixed Assets</u>	Fixtures & Fittings	Motor Vehicles	Total
Cost :	£	£	£
As At [1 February 2008]	1,212	2,000	3,212
Additions	-	-	-
Disposals	-	-	-
As At 31 January 2009	<u>1,212</u>	<u>2,000</u>	<u>3,212</u>
<u>Depreciation</u>			
As At [1 February 2008]	484	800	1,284
Charge for the period	121	200	321
As At 31 January 2009	<u>605</u>	<u>1,000</u>	<u>1,605</u>
<u>Net Book Value</u>			
As At 31 January 2009	607	1000	1607

<u>8: Current Assets</u>	<u>31 January 2009</u>	<u>31 January 2008</u>
Trade Debtors & Prepayments		
Stock	16,252	15,465
Cash In Hand	110	497
	<u>16,362</u>	<u>15,962</u>

9: Creditors (Amount falling due within one year)

	<u>31 January 2009</u>	<u>31 January 2008</u>
	£	£
Trade Creditors	4,335	4,018
Bank Overdraft	6,055	3,604
Corporation Tax	1,027	1,765
Director's Current Account	6,182	8,133
	<u>17,599</u>	<u>17,520</u>

10: Contingent Liabilities

There were no contingent liabilities as at 31 January 2009

<u>11: Called Up Share Capital</u>	<u>31 January 2009</u>	<u>31 January 2008</u>
Authorised:	£	£
1 Ordinary Shares of £1 each	1	1
Allotted:		
1 Ordinary Shares of £1 each	1	1

<u>12: Profit and Loss Account</u>	<u>31 January 2009</u>	<u>31 January 2008</u>
	£	£
Retained profit for the period	NIL	NIL
Retained profit c/f	369	369