

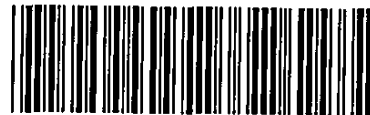
Registration number 01676633

Associated Independent Merchant Stockists Limited

Abbreviated accounts

for the year ended 31 March 2013

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Associated Independent Merchant Stockists Limited

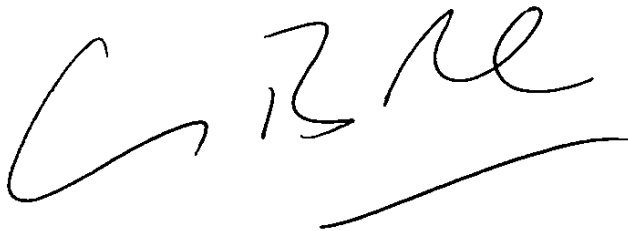
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Associated Independent Merchant Stockists Limited

**Accountants' report on the unaudited financial statements to the directors of
Associated Independent Merchant Stockists Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to read 'L B & Co', with a long horizontal flourish underneath.

**Lincoln Brown & Co Limited
Chartered Certified Accountants
Grenville House
4 Grenville Avenue
Broxbourne
Herts
EN10 7DH**

Date: 20 November 2013

Associated Independent Merchant Stockists Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Current assets					
Debtors		4,850		6,062	
Cash at bank and in hand		30,050		60,284	
		<u>34,900</u>		<u>66,346</u>	
Creditors: amounts falling due within one year		<u>(27,798)</u>		<u>(63,209)</u>	
Net current assets			<u>7,102</u>		<u>3,137</u>
Total assets less current liabilities			<u>7,102</u>		<u>3,137</u>
Net assets			<u><u>7,102</u></u>		<u><u>3,137</u></u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Other reserves			100		100
Profit and loss account			<u>6,002</u>		<u>2,037</u>
Shareholders' funds			<u><u>7,102</u></u>		<u><u>3,137</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Associated Independent Merchant Stockists Limited

Abbreviated balance sheet (continued)

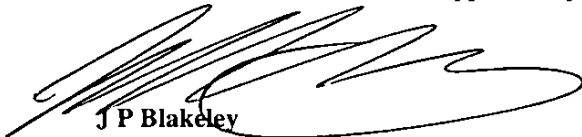
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 20 November 2013 and signed on its behalf by



J P Blakeley
Director

Registration number 01676633

The notes on page 4 form an integral part of these financial statements.

Associated Independent Merchant Stockists Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

2. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>