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Registrar of Companies

A I M COMMERCIAL LIMITED

FINANCIAL STATEMENTS
For The Year Ended 31st August 2000



WILFRED GREE

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COMPANIES HOUSE

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Chartered Certified Accountants
Registered Auditors

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2000

FOR

A I M COMMERCIAL LIMITED

A I M COMMERCIAL LIMITED

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A I M COMMERCIAL LIMITED

COMPANY INFORMATION **FOR THE YEAR ENDED 31 AUGUST 2000**

DIRECTOR: D J S Gray ACII

SECRETARY: Mrs P A Gray

REGISTERED OFFICE: Links House
Dundas Lane
Portsmouth
Hampshire
PO3 5BL

REGISTERED NUMBER: 02456429 (England and Wales)

ACCOUNTANTS: Wilfred Green
Chartered Certified Accountants
33 Kingston Crescent
Portsmouth
Hampshire
PO2 8AA

A I M COMMERCIAL LIMITED

ABBREVIATED BALANCE SHEET 31 AUGUST 2000

		2000	1999
	Notes	£	£
CREDITORS: Amounts falling due within one year		17,879	17,879
NET CURRENT LIABILITIES:		(17,879)	(17,879)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(17,879)	£(17,879)
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		(17,979)	(17,979)
SHAREHOLDERS' FUNDS:		£(17,879)	£(17,879)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 August 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


D J S Gray - DIRECTOR

Approved by the Board on 3 November 2000

A I M COMMERCIAL LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31 AUGUST 2000**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company was dormant throughout the current and previous years.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	<u>100</u>	<u>100</u>