

Registered Number 02705328

A.I.M. CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	4,883	5,202
Investments	3	133,196	-
		<u>138,079</u>	<u>5,202</u>
Current assets			
Debtors		11,540	46,553
Cash at bank and in hand		250,637	343,444
		<u>262,177</u>	<u>389,997</u>
Creditors: amounts falling due within one year		<u>(16,794)</u>	<u>(46,292)</u>
Net current assets (liabilities)		<u>245,383</u>	<u>343,705</u>
Total assets less current liabilities		<u>383,462</u>	<u>348,907</u>
Total net assets (liabilities)		<u>383,462</u>	<u>348,907</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		383,362	348,807
Shareholders' funds		<u>383,462</u>	<u>348,907</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 29 December 2013

And signed on their behalf by:
John McLaughlin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy

Fixtures, fittings and equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	9,620
Additions	536
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>10,156</u>
Depreciation	
At 1 April 2012	4,418
Charge for the year	855
On disposals	-
At 31 March 2013	<u>5,273</u>
Net book values	
At 31 March 2013	<u>4,883</u>
At 31 March 2012	<u>5,202</u>

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.