

Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

Aamani Ltd

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12/07/2008

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COMPANIES HOUSE

Aamani Ltd

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for the Year Ended 30 June 2007

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Aamani Ltd

Company Information
for the Year Ended 30 June 2007

DIRECTOR:

J P Cox

SECRETARY:

Mrs M Jacob

REGISTERED OFFICE

5 Copenhagen Street
London
N1 0JB

REGISTERED NUMBER:

3781817 (England and Wales)

ACCOUNTANTS:

Sterling Brennan
5 Copenhagen Street
London
N1 0JB

Aamani Ltd

Abbreviated Balance Sheet
30 June 2007

	Notes	30 6 07 £	£	30 6 06 £	£
FIXED ASSETS					
Tangible assets	2		15,079		2,978
CURRENT ASSETS					
Debtors		17,803		13,226	
Prepayments and accrued income		2,750		-	
Cash at bank and in hand		57,449		113,748	
		<u>78,002</u>		<u>126,974</u>	
CREDITORS					
Amounts falling due within one year		<u>89,187</u>		<u>127,683</u>	
NET CURRENT LIABILITIES			<u>(11,185)</u>		<u>(709)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,894</u>		<u>2,269</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,794</u>		<u>2,169</u>
SHAREHOLDERS' FUNDS			<u>3,894</u>		<u>2,269</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 10.7.08 and were signed by:


J P Cox - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- Over the term of the lease
Plant and machinery etc	- 25% on reducing balance and 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	22,572
Additions	14,864
	<hr/>
At 30 June 2007	37,436
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DEPRECIATION	
At 1 July 2006	19,594
Charge for year	2,763
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At 30 June 2007	22,357
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NET BOOK VALUE	
At 30 June 2007	15,079
	<hr/>
At 30 June 2006	2,978
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
100	Ordinary		<u>100</u>	<u>100</u>