

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

Aamani Ltd

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20/06/2009

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COMPANIES HOUSE

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for the Year Ended 30 June 2008

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Aamani Ltd

Company Information
for the Year Ended 30 June 2008

DIRECTOR:	J P Cox
SECRETARY:	Miss L Bowen
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 2008

	Notes	30.6.08 £	£	30.6.07 £	£
FIXED ASSETS					
Tangible assets	2		51,905		15,079
CURRENT ASSETS					
Debtors		42,813		17,803	
Prepayments and accrued income		-		2,750	
Cash at bank and in hand		116,492		57,449	
		<u>159,305</u>		<u>78,002</u>	
CREDITORS					
Amounts falling due within one year		<u>217,362</u>		<u>89,187</u>	
NET CURRENT LIABILITIES			<u>(58,057)</u>		<u>(11,185)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,152)</u>		<u>3,894</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(6,252)</u>		<u>3,794</u>
SHAREHOLDERS' FUNDS			<u>(6,152)</u>		<u>3,894</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

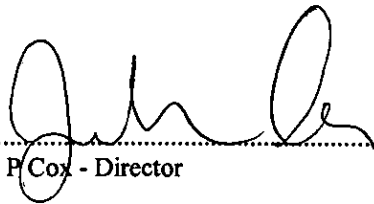
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 12/6/09 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 2008

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 goods, 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 2007	37,436
Additions	43,903
	<hr/>
At 30 June 2008	81,339
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DEPRECIATION	
At 1 July 2007	22,357
Charge for year	7,077
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At 30 June 2008	29,434
	<hr/>
NET BOOK VALUE	
At 30 June 2008	51,905
	<hr/>
At 30 June 2007	15,079
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>