

Registered Number 03781817

AAMANI LIMITED

Abbreviated Accounts

30 June 2011

AAMANI LIMITED

Registered Number 03781817

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	52,097	50,124
Investments	3	<u>28,431</u>	<u>50,124</u>
Total fixed assets		80,528	50,124
Current assets			
Debtors		42,065	30,092
Cash at bank and in hand		98,460	179,067
Total current assets		<u>140,525</u>	<u>209,159</u>
Creditors: amounts falling due within one year		(203,019)	(240,033)
Net current assets		(62,494)	(30,874)
Total assets less current liabilities		<u>18,034</u>	<u>19,250</u>
Total net Assets (liabilities)		18,034	19,250
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>17,934</u>	<u>19,150</u>
Shareholders funds		<u>18,034</u>	<u>19,250</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:

Jonathan Cox, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	99,559
additions	7,911
disposals	(6,747)
revaluations	
transfers	
At 30 June 2011	<u>100,723</u>

Depreciation	
At 30 June 2010	49,435
Charge for year	5,406
on disposals	<u>(6,215)</u>
At 30 June 2011	<u>48,626</u>

Net Book Value	
At 30 June 2010	50,124
At 30 June 2011	<u>52,097</u>

3 Investments (fixed assets)

The Company acquired the 1 Ordinary Share of BCA Ltd on the 1st July 2010.