

Registered Number 03781817

AAMANI LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	-	52,097
Investments	3	-	28,431
		<u>-</u>	<u>80,528</u>
Current assets			
Debtors		-	42,065
Cash at bank and in hand		-	98,460
		<u>-</u>	<u>140,525</u>
Creditors: amounts falling due within one year		0	(203,019)
Net current assets (liabilities)		<u>0</u>	<u>(62,494)</u>
Total assets less current liabilities		<u>0</u>	<u>18,034</u>
Total net assets (liabilities)		<u>0</u>	<u>18,034</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(100)	17,934
Shareholders' funds		<u>0</u>	<u>18,034</u>

- For the year ending 30 June 2012 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 1 November 2012

And signed on their behalf by:

Jonathan Cox, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	52,097
Additions	0
Disposals	(52,097)
Revaluations	0
Transfers	0
At 30 June 2012	<u>0</u>
Depreciation	
At 1 July 2011	0
Charge for the year	0
On disposals	-
At 30 June 2012	<u>0</u>
Net book values	
At 30 June 2012	<u>0</u>
At 30 June 2011	<u>52,097</u>

Company subject to a fraud that was reported to the police. HMRC have requested that accounts be filed despite the fact that filing them with complete data is now impossible.

3 Fixed assets Investments

BCA Ltd was also part of the fraud and is now in the process of being dissolved. Value of investment is now NIL.

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