

Registered Number 03904960

AAUM LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	133,644	133,644
		<u>133,644</u>	<u>133,644</u>
Current assets			
Stocks		4,000	5,000
Cash at bank and in hand		250	2,308
		<u>4,250</u>	<u>7,308</u>
Creditors: amounts falling due within one year		(10,662)	(13,720)
Net current assets (liabilities)		<u>(6,412)</u>	<u>(6,412)</u>
Total assets less current liabilities		<u>127,232</u>	<u>127,232</u>
Creditors: amounts falling due after more than one year		(667,941)	(615,941)
Total net assets (liabilities)		<u>(540,709)</u>	<u>(488,709)</u>
Capital and reserves			
Called up share capital	3	28	28
Profit and loss account		(540,737)	(488,737)
Shareholders' funds		<u>(540,709)</u>	<u>(488,709)</u>

- For the year ending 31 March 2014 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 2014

And signed on their behalf by:

A W Mayze, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Turnover policy

Turnover represents goods and services provided wholly within the UK

Tangible assets depreciation policy

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

Land & Buildings 2% Straight Line

Plant & Machinery 20% Straight Line

Freehold Land 0%

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	160,398
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>160,398</u>
Depreciation	
At 1 April 2013	26,754
Charge for the year	-
On disposals	-
At 31 March 2014	<u>26,754</u>
Net book values	
At 31 March 2014	<u><u>133,644</u></u>
At 31 March 2013	<u><u>133,644</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
28 Ordinary shares of £1 each	28	28

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the Companies Act 2006.