

COMPANY REGISTRATION NUMBER 4361332

AAMS GREEN LIMITED
FINANCIAL STATEMENTS
31 JANUARY 2011

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AAMS GREEN LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2011

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AAMS GREEN LIMITED
THE DIRECTOR'S REPORT
YEAR ENDED 31 JANUARY 2011

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 January 2011. The company is dormant and has not traded during the year.

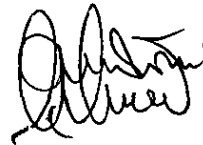
THE DIRECTORS AND THEIR INTERESTS IN THE SHARES OF THE COMPANY

The directors who served the company during the year together with their beneficial interests in the shares of the company were as follows:

		Ordinary Shares of £1 each	
		At 31 January 2011	At 1 February 2010 or later date of appointment
Mr A Amdouni	(Appointed 27 May 2010)	1	99
Mrs R Amdouni	(Resigned 27 May 2010)	—	—

Registered office
Unit 1b, 3 Sherrin Road
New Spitalfields Market
London
E10 5SG

Signed by order of the director



x

A AMDOUNI
Company Secretary

Approved by the director on 27/10/11 *225*

AAMS GREEN LIMITED

BALANCE SHEET


31 JANUARY 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible assets	3	<u>836</u>	<u>836</u>
CURRENT ASSETS			
Debtors	4	28,540	28,540
CREDITORS: Amounts falling due within one year	5	<u>19,239</u>	<u>19,239</u>
NET CURRENT ASSETS		<u>9,301</u>	<u>9,301</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,137</u>	<u>10,137</u>
CAPITAL AND RESERVES			
Called-up equity share capital	7	100	100
Profit and loss account		<u>10,037</u>	<u>10,037</u>
SHAREHOLDERS' FUNDS		<u>10,137</u>	<u>10,137</u>

Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 January 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges his responsibility for
- ensuring the company keeps accounting records in accordance with Section 386, and
 - preparing financial statements 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on

22/7/10/11 Date
 X  Sign
 MR A AMDOUNI

Company Registration Number 4361332

The notes on pages 3 to 4 form part of these financial statements

AAMS GREEN LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2011

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 January 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting

	2011 £	2010 £
Director's remuneration	<u>—</u>	<u>—</u>

3. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 February 2010 and 31 January 2011	<u>2,010</u>
DEPRECIATION	
At 1 February 2010 and 31 January 2011	<u>1,174</u>
NET BOOK VALUE	
At 31 January 2011	<u>836</u>
At 31 January 2010	<u>836</u>

4. DEBTORS

	2011 £	2010 £
Trade debtors	8,876	8,876
Other debtors	<u>19,664</u>	<u>19,664</u>
	<u>28,540</u>	<u>28,540</u>

5. CREDITORS: Amounts falling due within one year

	2011 £	2010 £
Overdrafts	2,117	2,117
Trade creditors	4,514	4,514
Corporation tax	1,300	1,300
Other creditors	<u>11,308</u>	<u>11,308</u>
	<u>19,239</u>	<u>19,239</u>

AAMS GREEN LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2011

6. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

7. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>