Registered Number 04361332

AAMS GREEN LIMITED

Abbreviated Accounts

31 January 2014

AAMS GREEN LIMITED **Registered Number 04361332**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	627	836
		627	836
Current assets			
Debtors		27,628	28,540
Cash at bank and in hand		3,479	-
		31,107	28,540
Creditors: amounts falling due within one year		(13,514)	(19,239)
Net current assets (liabilities)		17,593	9,301
Total assets less current liabilities		18,220	10,137
Creditors: amounts falling due after more than one year		(5,565)	-
Total net assets (liabilities)		12,655	10,137
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,555	10,037
Shareholders' funds		12,655	10,137

- For the year ending 31 January 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 24 October 2014

And signed on their behalf by:
A. Amdouni, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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
The Turnover shown in the Profit and Loss Account represents amounts invoiced during the year exclusive of Value Added tax.

Tangible assets depreciation policy
All fixed assets are recorded at cost.

Depreciation has been provided to write off the cost of the asset at 25% on the reducing balance method.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	2,010
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	2,010
Depreciation	
At 1 February 2013	1,174
Charge for the year	209
On disposals	-
At 31 January 2014	1,383
Net book values	
At 31 January 2014	627
At 31 January 2013	836

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