Registered Number 04388593

AIMA ENTERPRISES LIMITED

Abbreviated Accounts

29 March 2012

AIMA ENTERPRISES LIMITED **Registered Number 04388593**

Balance Sheet as at 29 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		191		380
Total fixed assets			191		380
Current assets					
Debtors		71,275		71,275	
Total current assets		71,275		71,275	
Creditors: amounts falling due within one year		(68,047)		(68,047)	
Net current assets			3,228		3,228
Total assets less current liabilities			3,419		3,608
Total net Assets (liabilities)			3,419		3,608
Capital and reserves					
Called up share capital			200		200
Profit and loss account			3,219		3,408
Shareholders funds			3,419		3,608

a. For the year ending 29 March 2012 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 24 December 2012

And signed on their behalf by:
Imran Ahmed, 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 29 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 29 March 2011	1,347
additions	
disposals	
revaluations	
transfers	
At 29 March 2012	1,347
Depreciation	
At 29 March 2011	967
Charge for year	189
on disposals	
At 29 March 2012	1,156
Net Book Value	
At 29 March 2011	380
At 29 March 2012	191