

AIMA ENTERPRISES LIMITED

**Company Registration Number:
04388593 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30th March 2012

End date: 29th March 2013

SUBMITTED

AIMA ENTERPRISES LIMITED

Company Information for the Period Ended 29th March 2013

Director:	Imran Ahmed Sonia Imran Ahmed
Company secretary:	Sonia Imran Ahmed
Registered office:	1 Lascelles Road West Leeds West Yorkshire LS8 5PP GBR
Company Registration Number:	04388593 (England and Wales)

AIMA ENTERPRISES LIMITED

Abbreviated Balance sheet As at 29th March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	143	191
Total fixed assets:		<u>143</u>	<u>191</u>
Current assets			
Debtors:	3	71,275	71,275
Total current assets:		<u>71,275</u>	<u>71,275</u>
Creditors			
Creditors: amounts falling due within one year	4	68,047	68,047
Net current assets (liabilities):		<u>3,228</u>	<u>3,228</u>
Total assets less current liabilities:		<u>3,371</u>	<u>3,419</u>
Total net assets (liabilities):		<u><u>3,371</u></u>	<u><u>3,419</u></u>

The notes form part of these financial statements

AIMA ENTERPRISES LIMITED

Abbreviated Balance sheet As at 29th March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	200	200
Profit and Loss account:		3,171	3,219
Total shareholders funds:		<u>3,371</u>	<u>3,419</u>

For the year ending 29 March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Imran Ahmed

Status: Director

The notes form part of these financial statements

AIMA ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% reducing balance method

AIMA ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th March 2013

2. Tangible assets

	Total
Cost	£
At 30th March 2012:	1,347
At 29th March 2013:	1,347
Depreciation	
At 30th March 2012:	1,156
Charge for year:	48
At 29th March 2013:	1,204
Net book value	
At 29th March 2013:	143
At 29th March 2012:	191

AIMA ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th March 2013

3. Debtors

	2013	2012
	£	£
Trade debtors:	71,275	71,275
Total:	<u>71,275</u>	<u>71,275</u>

AIMA ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th March 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	21,978	21,978
Trade creditors:	36,569	36,569
Accruals and deferred income:	500	500
Other creditors:	9,000	9,000
Total:	<u>68,047</u>	<u>68,047</u>

AIMA ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th March 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

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 1072 of the Companies Act 2006.

