Registered Number 04492949

Aamani Intelligent Solutions Ltd

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
100 Blewbury Drive
Tilehurst
Reading
Berkshire
RG31 5HL

Aamani Intelligent Solutions Ltd **Registered Number 04492949**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,456		1,737
			1,456		1,737
Current assets					
Debtors		7,392		6,909	
Cash at bank and in hand		58,552		101,086	
Total current assets		65,944		107,995	
Creditors: amounts falling due within one year		(22,863)		(22,318)	
Net current assets (liabilities)			43,081		85,677
Total assets less current liabilities			44,537		87,414
Provisions for liabilities			(179)		(206)
Total net assets (liabilities)			44,358		87,208
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			44,356		87,206
Shareholders funds			44,358		87,208

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 January 2012

And signed on their behalf by:
S Fazal, 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 31 July 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 August 2010	5,823
Additions	204
At 31 July 2011	6,027
Depreciation	
At 01 August 2010	4,086
Charge for year	485
At 31 July 2011	4,571
Net Book Value	
At 31 July 2011	1,456
At 31 July 2010	1,737

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2