

Registered number
04492949

Aamani Intelligent Solutions Ltd

Abbreviated Accounts

31 July 2014

Aamani Intelligent Solutions Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Aamani Intelligent Solutions Ltd for the year ended 31 July 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aamani Intelligent Solutions Ltd for the year ended 31 July 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

BAY Accountants Ltd

Chartered Accountants & Tax Advisors

Soho House

362 - 364 Soho Road

Birmingham

B21 9QL

23 April 2015

Aamani Intelligent Solutions Ltd**Registered number:** 04492949**Abbreviated Balance Sheet****as at 31 July 2014**

| | Notes | 2014 | 2013 |
|---|---------------|----------------------|----------------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 659 | 879 |
| Current assets | | | |
| Debtors | 3,200 | 253 | |
| Cash at bank and in hand | 30,517 | 62,759 | |
| | <u>33,717</u> | <u>63,012</u> | |
| Creditors: amounts falling due within one year | (18,400) | (16,996) | |
| Net current assets | | <u>15,317</u> | <u>46,016</u> |
| Total assets less current liabilities | | <u>15,976</u> | <u>46,895</u> |
| Provisions for liabilities | | (55) | (96) |
| Net assets | | <u><u>15,921</u></u> | <u><u>46,799</u></u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 15,821 | 46,699 |
| Shareholders' funds | | <u><u>15,921</u></u> | <u><u>46,799</u></u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Shabir Hussain Fazal

Director

Approved by the board on 23 April 2015

Aamani Intelligent Solutions Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

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

| | |
|--------------------------------|-----------------------------|
| Equipment, Fixtures & Fittings | 25% Reducing Balance Method |
|--------------------------------|-----------------------------|

Deferred taxation

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

2 Tangible fixed assets

£

Cost

| | |
|------------------|--------------|
| At 1 August 2013 | 6,135 |
| At 31 July 2014 | <u>6,135</u> |

Depreciation

| | |
|---------------------|--------------|
| At 1 August 2013 | 5,256 |
| Charge for the year | <u>220</u> |
| At 31 July 2014 | <u>5,476</u> |

Net book value

| | |
|-----------------|------------|
| At 31 July 2014 | <u>659</u> |
| At 31 July 2013 | <u>879</u> |

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

| | | | | |
|-----------------|---------|-----|------------|------------|
| Ordinary shares | £1 each | 100 | <u>100</u> | <u>100</u> |
|-----------------|---------|-----|------------|------------|

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the Companies Act 2006.