

Registered number
04590037

AAM COMMUNICATION LTD

Abbreviated Accounts

30 November 2011



AAM COMMUNICATION LTD

Registered number: 04590037

**Abbreviated Balance Sheet
as at 30 November 2011**

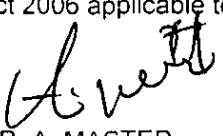
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,378	2,541
Current assets			
Stocks		8,955	30,450
Debtors		1,983	40,912
Cash at bank and in hand		52,315	12,295
		63,253	83,657
Creditors amounts falling due within one year		(32,134)	(76,075)
Net current assets		31,119	7,582
Net assets		33,497	10,123
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		33,496	10,122
Shareholder's funds		33,497	10,123

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 member has 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



MR A MASTER
Director

Approved by the board on 11 January 2012

AAM COMMUNICATION LTD
Notes to the Abbreviated Accounts
for the year ended 30 November 2011

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 April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and 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

Plant and machinery	20% on reduced balance
0	0

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 December 2010	3,561
Additions	432
At 30 November 2011	<u>3,993</u>

Depreciation

At 1 December 2010	1,020
Charge for the year	595
At 30 November 2011	<u>1,615</u>

Net book value

At 30 November 2011	<u>2,378</u>
At 30 November 2010	<u>2,541</u>

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

-

1

1