

Registered number
04590037

AAM COMMUNICATION LTD

Abbreviated Accounts

30 November 2014

AAM COMMUNICATION LTD**Registered number:** 04590037**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,218	10,206
Current assets			
Stocks	-	15,678	
Debtors	24,141	16,425	
Cash at bank and in hand	9,156	16,470	
	<u>33,297</u>	<u>48,573</u>	
Creditors: amounts falling due within one year	(11,460)	(30,394)	
Net current assets		<u>21,837</u>	<u>18,179</u>
Net assets		<u>23,055</u>	<u>28,385</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		23,054	28,384
Shareholders' funds		<u>23,055</u>	<u>28,385</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.

MR. AIYUB MASTER

Director

Approved by the board on 29 January 2015

AAM COMMUNICATION LTD

Notes to the Abbreviated Accounts

for the year ended 30 November 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 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 2013	17,561
Disposals	(13,568)
At 30 November 2014	<u>3,993</u>

Depreciation

At 1 December 2013	7,355
Charge for the year	304
On disposals	(4,884)
At 30 November 2014	<u>2,775</u>

Net book value

At 30 November 2014	<u>1,218</u>
At 30 November 2013	<u>10,206</u>

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</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.