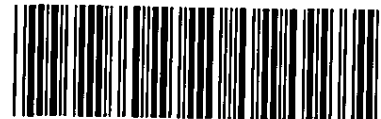


**COMPANY REGISTRATION NUMBER 05089972**

**AAMW LTD  
COMPANY LIMITED BY GUARANTEE  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2008**

MONDAY



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**AAMW LTD  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2008**

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**AAMW LTD**  
**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2008**

	Note	2008	2007
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			197
<b>CURRENT ASSETS</b>			
Debtors		5,294	10,665
Cash at bank and in hand		54,590	64,110
		59,884	74,775
<b>CREDITORS: Amounts falling due within one year</b>		12,434	58,280
<b>NET CURRENT ASSETS</b>		47,450	16,495
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		47,582	16,692
<b>RESERVES</b>	<b>3</b>		
Profit and loss account		47,582	16,692
<b>MEMBERS' FUNDS</b>		47,582	16,692

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 26/08/2008, and are signed on their behalf by

MS M LETTS  
 Director



The notes on page 2 form part of these abbreviated accounts.

**AAMW LTD  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2008**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 20% Straight Line

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2007 and 31 March 2008	<u>329</u>
<b>DEPRECIATION</b>	
At 1 April 2007	132
Charge for year	<u>65</u>
At 31 March 2008	<u>197</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u>132</u>
At 31 March 2007	<u>197</u>

**3. COMPANY LIMITED BY GUARANTEE**

Every member of the Company undertakes to contribute to the assets of the Company, if the same is wound up while he is a member or within one year after he ceases to be a member, for the payments of debts and liabilities of the Company contracted before he ceases to be a member, and the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves, such amount as may be required not exceeding one pound