

COMPANY REGISTRATION NUMBER 05089972

**AAMW LTD
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2010**

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**AAMW LTD
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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AAMW LTD
COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	2009 £
CURRENT ASSETS			
Debtors		-	9,766
Cash at bank and in hand		13,045	12,281
		<u>13,045</u>	<u>22,047</u>
CREDITORS: Amounts falling due within one year		<u>473</u>	<u>8,749</u>
NET CURRENT ASSETS		<u>12,572</u>	<u>13,298</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,572</u>	<u>13,298</u>
RESERVES	2		
Profit and loss account		12,572	13,298
MEMBERS' FUNDS		<u>12,572</u>	<u>13,298</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

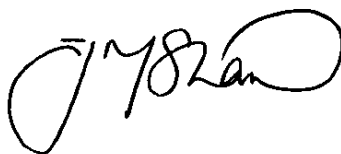
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 22 December 2010, and are signed on their behalf by

MS J SHAW
Director



Company Registration Number 05089972

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 2010

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 April 2008).

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

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. 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.