# Registered number 05147618

Amaan (AT) UK Ltd **Report and Accounts** 30 June 2011



27/09/2011 COMPANIES HOUSE

Amaan (AT) UK Ltd

Registered number:

05147618

**Director's Report** 

The director presents his report and accounts for the year ended 30 June 2011

### Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

#### **Directors**

The following persons served as directors during the year

D Williamson

### Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 5 September 2011 and signed on its behalf

D Williamson

Director

Amaan (AT) UK Ltd Profit and Loss Account for the year ended 30 June 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

Certain items of expenditure were paid on behalf of the company by the director

# Amaan (AT) UK Ltd Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Current assets Cash at bank and in hand		2	2
		2	2
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		•	-
Shareholder's funds		2	2

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

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

D Williamson Director

Approved by the board on 5 September 2011

# Amaan (AT) UK Ltd Notes to the Accounts for the year ended 30 June 2011

## 1 Accounting policies

The accounts have been prepared under the historical cost convention

2	Share capıtal		2011	2010
			£	£
	Allotted, called up and t	ully paid		
	Ordinary shares	of £1 each	2	2