Registered Number 05551931

AAMP LIMITED

Abbreviated Accounts

31 August 2011

AAMP LIMITED **Registered Number 05551931**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		25,691		31,109
Total fixed assets			25,691		31,109
Current assets					
Stocks		27,773		2,225	
Debtors		1,315,535		1,342,857	
Cash at bank and in hand		581,400		318,801	
Total current assets		1,924,708		1,663,883	
Creditors: amounts falling due within one year		(605,252)		(700,216)	
Net current assets			1,319,456		963,667
Total assets less current liabilities			1,345,147		994,776
Total net Assets (liabilities)			1,345,147		994,776
Capital and reserves					
Called up share capital			1,500		1,500
Profit and loss account			1,343,647		993,276
Shareholders funds			1,345,147		994,776

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2012

And signed on their behalf by:
Ms A HUNT, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

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

Turnover represents net invoiced work completed, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	62,252
additions	3,143
disposals	
revaluations	
transfers	
At 31 August 2011	65,395
Depreciation	
At 31 August 2010	31,143
Charge for year	8,561
on disposals	
At 31 August 2011	39,704
Net Book Value	
At 31 August 2010	31,109
At 31 August 2011	25,691