

**Registered Number 05551931**

**AAMP LIMITED**

**Abbreviated Accounts**

**31 August 2009**

AAMP LIMITED

Registered Number 05551931

Balance Sheet as at 31 August 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>26,345</u>	<u>9,722</u>
Total fixed assets		26,345	9,722
<b>Current assets</b>			
Stocks		12,482	5,425
Debtors		814,624	1,103,718
Cash at bank and in hand		523,049	231,622
Total current assets		<u>1,350,155</u>	<u>1,340,765</u>
<b>Creditors: amounts falling due within one year</b>		(577,805)	(771,177)
Net current assets		772,350	569,588
Total assets less current liabilities		<u>798,695</u>	<u>579,310</u>
 Total net Assets (liabilities)		 798,695	 579,310
<b>Capital and reserves</b>			
Called up share capital	3	1,500	1,500
Profit and loss account		<u>797,195</u>	<u>577,810</u>
Shareholders funds		<u>798,695</u>	<u>579,310</u>

- a. For the year ending 31 August 2009 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 27 May 2010

And signed on their behalf by:

A Butler, Director

M Dawson, Director

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 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, 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% Straight Line
Fixtures and Fittings	25.00% Straight Line
Computer equipment	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 August 2008	16,856
additions	30,263
disposals	
revaluations	
transfers	
At 31 August 2009	<u>47,119</u>
Depreciation	
At 31 August 2008	7,134
Charge for year	13,640
on disposals	
At 31 August 2009	<u>20,774</u>
Net Book Value	
At 31 August 2008	9,722
At 31 August 2009	<u>26,345</u>

**3 Share capital**

	2009	2008
	£	£
Authorised share capital:		
1500 Ordinary of £1.00 each	1,500	1,500
Allotted, called up and fully paid:		

