

# AMENDING

Registered Number 05616298

AARM CORPORATION LIMITED

Abbreviated Accounts

30 November 2008

AMENDED ON 21/07/2010

THURSDAY

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RM 22/07/2010 483  
COMPANIES HOUSE

A21 22/07/2010 206  
COMPANIES HOUSE

GBP  
30/11/2007

		30/11/2008		30/11/2007	
	Notes	£	£	£	£
Called up share capital not paid			0		0
<b>Fixed assets</b>					
Tangible	2		4,128		5,503
Total fixed assets			4,128		5,503
<b>Current assets</b>					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		0		5,098	
Total current assets		0		5,098	
Prepayments and accrued income		0		0	
Creditors: amounts falling due within one year	3	(6,748)		0	
Net current assets (liabilities)			(6,748)		5,098
Total assets less current liabilities			(2,620)		10,601
Creditors: amounts falling due after more than one year			0		0
Provisions for liabilities and charges			0		0
Accruals and deferred income			0		0
Total net assets (liabilities)			(2,620)		10,601
<b>Capital and reserves</b>					
Called up share capital			1		0
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			(2,621)		10,601
Shareholders funds			(2,620)		10,601

## Abbreviated Balance Sheet as at 30 November 2008

- a) For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The Directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with section 221, 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 profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d) The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved & amended by the board on 21 July 2010

And signed on their behalf by

Rizvan Malik



Director

For the year ending 30 November 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

**Turnover**

£66,813

**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

**2 Tangible fixed assets**

<b>Cost</b>	<b>£</b>
At 30 November 2007	5,503
Additions	
Disposals	
Revaluations	
Transfers	
At 30 November 2008	5,503

**Depreciation**

At 30 November 2007	
Charge for year	1,376
<b>On disposals</b>	
At 30 November 2008	1,376

**Net book value**

At 30 November 2007	5,503
At 30 November 2008	4,128

**3 Transactions with directors****Total director loans**

At 30 November 2008	5,579
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**4 Bank overdraft****Overdraft**

At 30 November 2008	1,169
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Notes to the abbreviated accounts

For the year ending 30 November 2008

**4 Related party disclosures**