Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

**AAM Nominees Ltd** 

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14/03/2014 COMPANIES HOUSE #193

# AAM Nominees Ltd (Registered number 05782893)

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#### AAM Nominees Ltd (Registered number 05782893)

Abbreviated Balance Sheet 30 June 2013

		2013	2012
	Notes	£	£
CURRENT ASSETS			
Cash in hand		2	2
TOTAL ASSETS LESS CURRENT			
LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
		<del></del>	
SHAREHOLDERS' FUNDS		2	2
		<del></del>	<del></del>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 1 13

and were signed on its behalf by

B D Cowell - Director

# AAM Nominees Ltd (Registered number: 05782893)

Notes to the Abbreviated Accounts for the Year Ended 30 June 2013

## 1 ACCOUNTING POLICIES

### Accounting convention

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)

## 2 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid			
Number	Class	Nominal	2013	2012
		value	£	£
2	Ordinary	2	2	2
			<del></del>	

### 3 CLIENT DEPOSITS

At the balance sheet date there were deposits for clients not included in the balance sheet, which are held as nominee in the name of the firm for individual clients amounting to £4,210,163 (2012 £3,114,652)