

Registered Number 05811299

Amin Law Consultant Limited

Abbreviated Accounts

31 May 2010

Amin Law Consultant Limited

Registered Number 05811299

Company Information

Registered Office:

11 Murray Street
Camden
London
London
NW1 9RE

Amin Law Consultant Limited

Registered Number 05811299

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	464	179
		<u>464</u>	<u>179</u>
Current assets			
Cash at bank and in hand		234	315
Total current assets		<u>234</u>	<u>315</u>
Creditors: amounts falling due within one year		(20,550)	(14,850)
Net current assets (liabilities)		(20,316)	(14,535)
Total assets less current liabilities		<u>(19,852)</u>	<u>(14,356)</u>
 Total net assets (liabilities)		 <u>(19,852)</u>	 <u>(14,356)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(19,952)	(14,456)
Shareholders funds		<u>(19,852)</u>	<u>(14,356)</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 September 2010

And signed on their behalf by:

S M N Amin, 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 May 2010

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 June 2009		295
Additions	-	<u>440</u>
At 31 May 2010	-	<u>735</u>
Depreciation		
At 01 June 2009		116
Charge for year	-	<u>155</u>
At 31 May 2010	-	<u>271</u>
Net Book Value		
At 31 May 2010		464
At 31 May 2009	-	<u>179</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

100 Ordinary Share Capital
shares of £1 each

100

100

4 Going concern note

At the balance sheet date the company's liabilities exceeded its assets by £19,852.00 and its ability to trade is dependent on the financial support of its current director and shareholders. Such financial support will continue to be made and these accounts have been prepared on the basis that the company will continue to trade normally.