

REGISTERED NUMBER: 6466320 (England and Wales)

5988622

5988622

Abbreviated Unaudited Accounts

for the Period 1 January 2007 to 31 March 2008

for

Aami Limited

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Aami Limited

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for the Period 1 January 2007 to 31 March 2008

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Aami Limited

Company Information

for the Period 1 January 2007 to 31 March 2008

DIRECTORS.

Mr M Ahmed
Mr M Ilyas

SECRETARY:

Mrs K Parveen

REGISTERED OFFICE:

225 Hollyhead Road
Handsworth
Birmingham
B21 0AP

REGISTERED NUMBER:

5988622 (England and Wales)

ACCOUNTANTS:

M F Khan & Co
25 Parkdale Close
Erdington
Birmingham
United Kingdom
B24 8JU

Aam Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		24,570
Tangible assets	3		<u>1,640</u>
			26,210
 CURRENT ASSETS			
Stocks		1,598	
Cash at bank and in hand		<u>1,297</u>	
		2,895	
 CREDITORS			
Amounts falling due within one year		<u>28,517</u>	
 NET CURRENT LIABILITIES			<u>(25,622)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			588
 PROVISIONS FOR LIABILITIES			<u>105</u>
 NET ASSETS			<u><u>483</u></u>
 CAPITAL AND RESERVES			
Called up share capital	4		3
Profit and loss account			<u>480</u>
 SHAREHOLDERS' FUNDS			<u><u>483</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Aatni Limited

Abbreviated Balance Sheet - continued

31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

29.8.2008 and were signed on



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 January 2007 to 31 March 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	24,570
At 31 March 2008	24,570
NET BOOK VALUE	
At 31 March 2008	24,570

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,383
At 31 March 2008	2,383
DEPRECIATION	
At 1 January 2007 and 31 March 2008	743
NET BOOK VALUE	
At 31 March 2008	1,640
At 31 December 2006	(743)

Aam Limited

Notes to the Abbreviated Accounts - continued
for the Period 1 January 2007 to 31 March 2008

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	100
Allotted and issued Number	Class	Nominal value	£
3	Share capital 1	£1	3

3 Ordinary shares of £1 were issued during the period for cash of £3

Aam1 Limited

Report of the Accountants to the Directors of
Aam1 Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

M F Khan & Co
25 Parkdale Close
Erdington
Birmingham
United Kingdom
B24 8JU

Date