

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Aam1 Limited

THURSDAY



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29/09/2011

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COMPANIES HOUSE

Aamr Limited

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for the Year Ended 31 March 2011

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Aam Limited

Company Information  
for the Year Ended 31 March 2011

**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  
B24 8JU

Aami Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		24,570		24,570
Tangible assets	3		295		924
			<u>24,865</u>		<u>25,494</u>
<b>CURRENT ASSETS</b>					
Stocks		2,965		2,765	
Debtors		113		349	
Cash at bank and in hand		3,106		8,882	
		<u>6,184</u>		<u>11,996</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		30,192		36,698	
		<u>30,192</u>		<u>36,698</u>	
<b>NET CURRENT LIABILITIES</b>			(24,008)		(24,702)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			857		792
<b>PROVISIONS FOR LIABILITIES</b>			11		44
<b>NET ASSETS</b>			<u>846</u>		<u>748</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		3		3
Profit and loss account			843		745
			<u>846</u>		<u>748</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>846</u>		<u>748</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

Aamj Limited

Abbreviated Balance Sheet - continued  
31 March 2011

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 September 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'Mr M Ahmed', with a horizontal line extending from the end of the signature.

Mr M Ahmed - Director

The notes form part of these abbreviated accounts

**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 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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	24,570
<b>NET BOOK VALUE</b>	
At 31 March 2011	24,570
At 31 March 2010	24,570

Aam Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2011

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	2,383
Disposals	(1,369)
	<hr/>
At 31 March 2011	1,014
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2010	1,459
Charge for year	98
Eliminated on disposal	(838)
	<hr/>
At 31 March 2011	719
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	295
	<hr/> <hr/>
At 31 March 2010	924
	<hr/> <hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted and issued				
Number	Class	Nominal value £1	31 3 11 £	31.3 10 £
3	Share capital 1		3	3
			<hr/> <hr/>	<hr/> <hr/>