Registered Number 06078610

AIM LISTING LIMITED

Abbreviated Accounts

31 March 2009

AIM LISTING LIMITED **Registered Number 06078610**

Balance Sheet as at 31 March 2009

	Notes	2009	
		£	**£**
Called up share capital not paid			0
Fixed assets			
Tangible	2		1,270
Total fixed assets			1,270
Current assets			
Debtors		2,950	
Cash at bank and in hand		604	
Total current assets		3,554	
Creditors: amounts falling due within one year		(19,513)	
Net current assets			(15,959)
Total assets less current liabilities			(14,689)
Creditors: amounts falling due after one year			(1,150)
Total net Assets (liabilities)			(15,839)
Capital and reserves			
Called up share capital			100
Other reserves			(15,939)
Shareholders funds			(15,839)

a. For the year ending 31 March 2009 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 profit 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 in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 December 2009

And signed on their behalf by:
Clive W Allen, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At	
additions	1,588
disposals	
revaluations	
transfers	
At 31 March 2009	1,588
Depreciation	
At	
Charge for year	318
on disposals	
At 31 March 2009	318
Net Book Value	
At	
At 31 March 2009	1,270

3 Related party disclosures

Creditors of £19,513 is owed to Westbrook Design, a business owned by the principal shareholders. An additional amount of £1,150 has been provided by the principal shareholders as a long term loan.