

AIM LISTING LIMITED

**Company Registration Number:
06078610 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

AIM LISTING LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Clive W Allen
Registered office:	2 Southview Cottages Draughton Skipton BD23 6EF
Company Registration Number:	06078610 (England and Wales)

AIM LISTING LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		-	3,052
Cash at bank and in hand:		35	185
Total current assets:		<u>35</u>	<u>3,237</u>
Creditors			
Creditors: amounts falling due within one year		19,513	19,513
Net current assets (liabilities):		<u>(19,478)</u>	<u>(16,276)</u>
Total assets less current liabilities:		<u>(19,478)</u>	<u>(16,276)</u>
Creditors: amounts falling due after more than one year:		4,993	4,593
Total net assets (liabilities):		<u><u>(24,471)</u></u>	<u><u>(20,869)</u></u>

The notes form part of these financial statements

AIM LISTING LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(24,571)	(20,969)
Total shareholders funds:		<u>(24,471)</u>	<u>(20,869)</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Clive W Allen

Status: Director

The notes form part of these financial statements

AIM LISTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Turnover policy

Turnover represents the total invoice value, excluding VAT, of sales made during the year

AIM LISTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

AIM LISTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Related party disclosures

Name of the ultimate controlling party during the period:	Clive W Allen	
Name of related party:	Westbrook Design	
Relationship:	Business controlled by principal share holders	
Balance at 01st April 2013		24,106
Balance at 31st March 2014		<u>24,506</u>

