

AAM DESIGN LIMITED

**Company Registration Number:
06199011 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

AAM DESIGN LIMITED

Company Information for the Period Ended 30th April 2013

| | |
|-------------------------------------|--|
| Director: | Andrew Moore |
| Registered office: | 80 Heath Road, Locks Heath Southampton Hampshire SO31 6PJ |
| Company Registration Number: | 06199011 (England and Wales) |

AAM DESIGN LIMITED

Abbreviated Balance sheet As at 30th April 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|---------------|---------------|
| Current assets | | | |
| Debtors: | 2 | 20,706 | 9,201 |
| Cash at bank and in hand: | | 8,837 | 15,620 |
| Total current assets: | | <u>29,543</u> | <u>24,821</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 8,631 | 4,435 |
| Net current assets (liabilities): | | <u>20,912</u> | <u>20,386</u> |
| Total assets less current liabilities: | | 20,912 | 20,386 |
| Total net assets (liabilities): | | <u>20,912</u> | <u>20,386</u> |

The notes form part of these financial statements

AAM DESIGN LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|----------------------|---------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 1,000 | 1,000 |
| Profit and Loss account: | | 19,912 | 19,386 |
| Total shareholders funds: | | <u>20,912</u> | <u>20,386</u> |

For the year ending 30 April 2013 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.

The financial statements were approved by the Board of Directors on 13 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Moore

Status: Director

The notes form part of these financial statements

AAM DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, inclusive of VAT.

AAM DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Debtors

| | 2013 | 2012 |
|----------------|---------------|--------------|
| | £ | £ |
| Trade debtors: | 20,706 | 9,201 |
| Total: | 20,706 | 9,201 |

AAM DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|--------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | 1,000 |
| Total share capital: | | | <u>1,000</u> |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | 1,000 |
| Total share capital: | | | <u>1,000</u> |

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