Aame Limited

**Abbreviated Accounts** 

31 March 2011

A20

17/09/2011 COMPANIES HOUSE

**Aame Limited** 

Registered number: 06217979 Abbreviated Balance Sheet

as at 31 March 2011

	Notes		2011 £		2010 £
Current assets			~		~
Debtors		2,217		4,029	
Cash at bank and in hand	_	25,400		16,338	
		27,617		20,367	
Creditors: amounts falling du	e				
within one year		(27,407)		(20,345)	
Net current assets			210	<del>.,.</del>	22
Net assets			210	- -	22
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			206		18
Observational freeds				-	
Shareholders' funds			210	_	22

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr A L Aubert Director Approved by the board on 27th July 2011

# Aame Limited Notes to the Abbreviated Accounts for the year ended 31 March 2011

# 1 Accounting policies

# Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

### **Pensions**

The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2	Share capital	2011 No	2010 No	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares of £1 each	4	4	4	4
	Ordinary shares of £1 each	4	<b>-</b>	<del></del>	