AAM management Services Limited Abbreviated Accounts 30 April 2008

TUESDAY



30/12/2008

COMPANIES HOUSE

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AAM management Services Limited Abbreviated Balance Sheet as at 30 April 2008

Notes			2008 £
Current assets Debtors		4,983	_
Cash at bank and in hand		<u>4,897</u> 9,880	
Creditors: amounts falling due within one year		(9,875)	
Net current assets			5
Net assets			5
Capital and reserves Called up share capital Profit and loss account	2		1 4
Shareholder's funds			5

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Adele Marley

Director

Approved by the board on 11 November 2008

AAM management Services Limited Notes to the Abbreviated Accounts for the period ended 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

2	Share capital		2008
	Authorised:		Ł
	Ordinary shares of £1 each		1,000
		2008	2008
		No	£
	Allotted, called up and fully paid:		
	Ordinary shares of £1 each	1	1