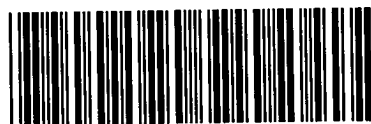


REGISTERED NUMBER: 06265203 (England and Wales)

AAMM (LONDON) LTD

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

FRIDAY



L42571TN

LD3

27/02/2015

#66

COMPANIES HOUSE

AAMM (LONDON) LTD (REGISTERED NUMBER: 06265203)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AAMM (LONDON) LTD
- COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2014

DIRECTOR: J Richardson

SECRETARY: C Marren

REGISTERED OFFICE: The Old Vic
The Cut
London
SE1 8NB

REGISTERED NUMBER: 06265203 (England and Wales)

ACCOUNTANTS: DTE Business Advisory Services Limited
Chartered Accountants
Park House
26 North End Road
London
NW11 7PT

BANKERS: HSBC
28 Borough High Street
Southwark
London
SE1 1YB

SOLICITORS: Howard Kennedy LLP
No. 1 London Bridge
London
SE1 9BG

ABBREVIATED BALANCE SHEET
31 MAY 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank and in hand		2,285	2,312
CREDITORS			
Amounts falling due within one year		(176,477)	(176,477)
NET CURRENT LIABILITIES		<u>(174,192)</u>	<u>(174,165)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(174,192)</u>	<u>(174,165)</u>
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Profit and loss account		<u>(174,197)</u>	<u>(174,170)</u>
SHAREHOLDERS' FUNDS		<u>(174,192)</u>	<u>(174,165)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27/2/15 and were signed by:



.....
J Richardson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

1. ACCOUNTING POLICIES

Accounting convention

These financial statements have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent upon the continued support from the company's shareholders. If the company were unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amounts and to provide for further liabilities that might arise.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
5	Ordinary	£1	5	5
			<u>5</u>	<u>5</u>