Company Registration No. 06518868 (England and Wales)

AIM PROPERTY SOLUTIONS LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

AIM PROPERTY SOLUTIONS LTD

CONTENTS

AIM PROPERTY SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		14,516		17,703
Current assets					
Debtors		10,201		583	
		10,201		583	
Creditors: amounts falling due within one year		(64,575)		(67,752)	
Net current liabilities			(54,374)		(67,169)
Total assets less current liabilities			(39,858)		(49,466)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(39,859)		(49,467)
Shareholders' funds			(39,858)		(49,466)

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 April 2016

Mr I Martin
Director

Company Registration No. 06518868

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	18% on the reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014 & at 31 March 2015	29,212
Depreciation	
At 1 April 2014	11,509
Charge for the year	3,187
At 31 March 2015	14,696
Net book value	
At 31 March 2015	14,516
At 31 March 2014	17,703

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1