

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

AALM Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

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

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR: Mrs A Andrews

SECRETARY: D C M Andrews

REGISTERED OFFICE: Brigham House
93 High Street
Biggleswade
Bedfordshire
SG18 0LD

REGISTERED NUMBER: 06721945 (England and Wales)

ACCOUNTANTS: George Hay Partnership LLP
Chartered Accountants
Brigham House
High Street
Biggleswade
Bedfordshire
SG18 0LD

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		483		386
CURRENT ASSETS					
Debtors		60,503		26,171	
Cash at bank		31,391		74,060	
		<u>91,894</u>		<u>100,231</u>	
CREDITORS					
Amounts falling due within one year		<u>9,336</u>		<u>27,845</u>	
NET CURRENT ASSETS			<u>82,558</u>		<u>72,386</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>83,041</u>		<u>72,772</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>83,040</u>		<u>72,771</u>
SHAREHOLDERS' FUNDS			<u>83,041</u>		<u>72,772</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 25 September 2013 and were signed by:

Mrs A Andrews - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	1,046
Additions	623
Disposals	(199)
At 31 March 2013	<u>1,470</u>
DEPRECIATION	
At 1 April 2012	660
Charge for year	354
Eliminated on disposal	(27)
At 31 March 2013	<u>987</u>
NET BOOK VALUE	
At 31 March 2013	<u>483</u>
At 31 March 2012	<u>386</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.