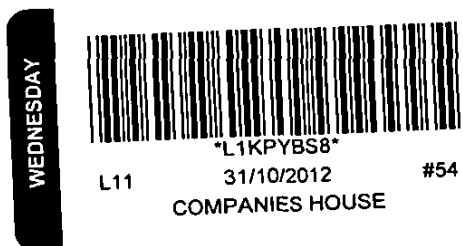


REGISTERED NUMBER: 06743212 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2011

for

AAMM (Licensing) Ltd



AAMM (Licensing) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2011**

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AAMM (Licensing) Ltd

**Company Information
for the Year Ended 30 November 2011**

DIRECTOR.

D Sparrow

REGISTERED OFFICE

19 Shorts Gardens
3rd Floor
United Kingdom
WC2H 9AW

REGISTERED NUMBER

06743212 (England and Wales)

ACCOUNTANTS.

Anderson & Pennington LLP
Chartered Certified Accountants
1st Floor
44a Floral Street
London
WC2E 9DA

AAMM (Licensing) Ltd

Abbreviated Balance Sheet 30 November 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors	2	65,018	101,628
Cash at bank		17,916	48,359
		<u>82,934</u>	<u>149,987</u>
CREDITORS			
Amounts falling due within one year		71,979	139,409
		<u>71,979</u>	<u>139,409</u>
NET CURRENT ASSETS		<u>10,955</u>	<u>10,578</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,955</u>	<u>10,578</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		10,950	10,573
		<u>10,955</u>	<u>10,578</u>
SHAREHOLDERS' FUNDS		<u>10,955</u>	<u>10,578</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

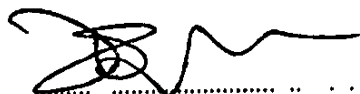
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 29th October 2012 and were signed by



D Sparrow - Director

The notes form part of these abbreviated accounts

AAMM (Licensing) Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 November 2011

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 licensing fees receivable from productions of the stage play 'All About My Mother' All fees are net of value added tax and discounts

Deferred tax

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

2 DEBTORS' AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £65,018 (2010 - £101,042)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value £1	2011 £	2010 £
5	Ordinary shares		<u>5</u>	<u>5</u>

AAMM (Licensing) Ltd

**Report of the Accountants to the Director of
AAMM (Licensing) Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

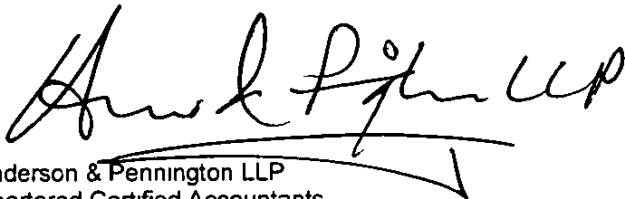
In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Association of Chartered Certified Accountants and have complied with the ethical guidance laid down by the Association relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 November 2011 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Anderson & Pennington LLP
Chartered Certified Accountants
1st Floor
44a Floral Street
London
WC2E 9DA

Date *30th October 2012*

This page does not form part of the abbreviated accounts
