

**AAMCOM LIMITED**

**Company Registration Number:  
06837355 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **AAMCOM LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Mrs S Amin
<b>Registered office:</b>	Bracken Edge Woodview Close Ashtead Surrey KT21 1HA GB-ENG
<b>Company Registration Number:</b>	06837355 (England and Wales)

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# AAMCOM LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	2	10,000	8,000
Tangible assets:	3	499	748
<b>Total fixed assets:</b>		<u>10,499</u>	<u>8,748</u>
<b>Current assets</b>			
Cash at bank and in hand:		774	2,552
<b>Total current assets:</b>		<u>774</u>	<u>2,552</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	24,532	15,284
<b>Net current assets (liabilities):</b>		<u>( 23,758 )</u>	<u>( 12,732 )</u>
<b>Total assets less current liabilities:</b>		<u>( 13,259 )</u>	<u>( 3,984 )</u>
Creditors: amounts falling due after more than one year:	5	5,141	6,600
<b>Total net assets (liabilities):</b>		<u><u>( 18,400 )</u></u>	<u><u>( 10,584 )</u></u>

The notes form part of these financial statements

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# AAMCOM LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		( 18,500 )	( 10,684 )
<b>Total shareholders funds:</b>		<u>( 18,400 )</u>	<u>( 10,584 )</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S Amin  
Status: Director

The notes form part of these financial statements

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# **AAMCOM LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

Fixtures, fitting and equipment - 25% straight line on cost

#### **Intangible fixed assets amortisation policy**

Acquired goodwill is written off in equal installments over its estimated useful economic life of five years.

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# AAMCOM LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	10,000
Additions:	5,000
	<u><b>15,000</b></u>
<b>Amortisation</b>	<b>£</b>
At 01st April 2010:	2,000
Provided during the period:	3,000
At 31st March 2011:	<u><b>5,000</b></u>
<b>Net book value</b>	<b>£</b>
At 31st March 2011:	<u><b>10,000</b></u>
At 31st March 2010:	<u><b>8,000</b></u>

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# AAMCOM LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Tangible assets

	Total
Cost	£
At 01st April 2010:	997
At 31st March 2011:	997
Depreciation	
At 01st April 2010:	249
Charge for year:	249
At 31st March 2011:	498
Net book value	
At 31st March 2011:	499
At 31st March 2010:	748

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# AAMCOM LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	2,558	2,200
Taxation and social security:	164	109
Accruals and deferred income:	695	-
Other creditors:	21,115	12,975
<b>Total:</b>	<b><u>24,532</u></b>	<b><u>15,284</u></b>

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# AAMCOM LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 5. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Bank loans and overdrafts:	5,141	6,600
<b>Total:</b>	<b><u>5,141</u></b>	<b><u>6,600</u></b>

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# AAMCOM LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 6. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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