

Registered number

06837355

Aamcom Limited

Abbreviated Accounts

31 March 2016

**Aamcom Limited****Registered number:** 06837355**Abbreviated Balance Sheet****as at 31 March 2016**

|                                                       | Notes         | 2016<br>£       | 2015<br>£       |
|-------------------------------------------------------|---------------|-----------------|-----------------|
| <b>Current assets</b>                                 |               |                 |                 |
| Debtors                                               | 11,328        | 5,664           |                 |
| Cash at bank and in hand                              | 112           | 178             |                 |
|                                                       | <u>11,440</u> | <u>5,842</u>    |                 |
| <b>Creditors: amounts falling due within one year</b> | (58,228)      | (50,113)        |                 |
| <b>Net current liabilities</b>                        |               | <u>(46,788)</u> | <u>(44,271)</u> |
| <b>Net liabilities</b>                                |               | <u>(46,788)</u> | <u>(44,271)</u> |
| <b>Capital and reserves</b>                           |               |                 |                 |
| Called up share capital                               | 2             | 100             | 100             |
| Profit and loss account                               |               | (46,888)        | (44,371)        |
| <b>Shareholders' funds</b>                            |               | <u>(46,788)</u> | <u>(44,271)</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs S Amin

Director

Approved by the board on 29 December 2016

# Aamcom Limited

## Notes to the Abbreviated Accounts for the year ended 31 March 2016

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

| 2 Share capital                     | Nominal<br>value | 2016<br>Number | 2016<br>£  | 2015<br>£  |
|-------------------------------------|------------------|----------------|------------|------------|
| Allotted, called up and fully paid: |                  |                |            |            |
| Ordinary shares                     | £1 each          | 100            | <u>100</u> | <u>100</u> |

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