Registered number
06837355

Aamcom Limited

Abbreviated Accounts

31 March 2014

Aamcom Limited

Registered number: 06837355

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		1,000		4,000
Tangible assets	3		-		366
			1,000		4,366
Current assets					
Debtors		4,720		816	
Cash at bank and in hand		91		307	
		4,811		1,123	
Creditors: amounts falling due within one year		(46,729)		(40,059)	
Net current liabilities			(41,918)		(38,936)
Net liabilities			(40,918)		(34,570)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(41,018)		(34,670)
Shareholders' funds			(40,918)		(34,570)

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 19 September 2014

Aamcom Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	15,000
At 31 March 2014	15,000
Amortisation	
At 1 April 2013	11,000
Provided during the year	3,000
At 31 March 2014	14,000
Net book value	
At 31 March 2014	1,000
At 31 March 2013	4,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,477
At 31 March 2014	1,477
Depreciation	
At 1 April 2013	1,111
Charge for the year	366
At 31 March 2014	1,477

Net book value

At 31 March 2014	-
At 31 March 2013	366

4	**Share capital**	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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