

Registered Number 06943485

AIMANT LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,898	589
		<u>2,898</u>	<u>589</u>
Current assets			
Debtors		17,584	35,348
Cash at bank and in hand		55,780	16,657
		<u>73,364</u>	<u>52,005</u>
Creditors: amounts falling due within one year		(23,309)	(26,043)
Net current assets (liabilities)		<u>50,055</u>	<u>25,962</u>
Total assets less current liabilities		<u>52,953</u>	<u>26,551</u>
Total net assets (liabilities)		<u>52,953</u>	<u>26,551</u>
Capital and reserves			
Called up share capital		14	14
Profit and loss account		52,939	26,537
Shareholders' funds		<u>52,953</u>	<u>26,551</u>

- For the year ending 30 June 2015 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.

Approved by the Board on 12 November 2015

And signed on their behalf by:

Graham Gilgrass, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

Tangible assets depreciation policy

Plant and equipment @25 % on the reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	2,108
Additions	3,275
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>5,383</u>
Depreciation	
At 1 July 2014	1,519
Charge for the year	966
On disposals	-
At 30 June 2015	<u>2,485</u>
Net book values	
At 30 June 2015	<u><u>2,898</u></u>
At 30 June 2014	<u><u>589</u></u>

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