

Registered number
07125717

AMENDING ACCOUNTS

AAMAN LIMITED

Abbreviated Accounts

31 January 2012

TUESDAY



A20MC4DD

A17

22/01/2013

#61

COMPANIES HOUSE

AAMAN LIMITED

Registered number:

07125717

**Abbreviated Balance Sheet
as at 31 January 2012**

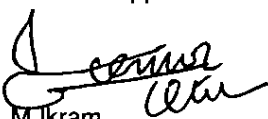
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	6,194	2,246
Current assets			
Stocks		24,070	-
Debtors		-	3,028
Cash at bank and in hand		7,405	427
		<u>31,475</u>	<u>3,455</u>
Creditors: amounts falling due within one year		<u>(4,270)</u>	<u>(2,289)</u>
Net current assets		<u>27,205</u>	<u>1,166</u>
Total assets less current liabilities		<u>33,399</u>	<u>3,412</u>
Creditors: amounts falling due after more than one year		<u>(31,337)</u>	<u>-</u>
Net assets		<u>2,062</u>	<u>3,412</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,962	3,312
Shareholder's funds		<u>2,062</u>	<u>3,412</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



M Ikram
Director

Approved by the board on 19 January 2013

AAMAN LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

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

Fixture and fittings	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 February 2011	2,808
Additions	6,696
At 31 January 2012	<u>9,504</u>

Depreciation

At 1 February 2011	562
Charge for the year	2,748
At 31 January 2012	<u>3,310</u>

Net book value

At 31 January 2012	<u>6,194</u>
At 31 January 2011	<u>2,246</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>