

Registered number

07125717

AAMAN LIMITED

Abbreviated Accounts

31 January 2013

AAMAN LIMITED

Registered number: 07125717

Abbreviated Balance Sheet

as at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	5,486	6,194
Current assets			
Stocks		62,192	24,070
Cash at bank and in hand		59	7,405
		<u>62,251</u>	<u>31,475</u>
Creditors: amounts falling due within one year		<u>(132,081)</u>	<u>(4,270)</u>
Net current (liabilities)/assets		(69,830)	27,205
Total assets less current liabilities		<u>(64,344)</u>	<u>33,399</u>
Creditors: amounts falling due after more than one year		-	(31,337)
Net (liabilities)/assets		<u>(64,344)</u>	<u>2,062</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(64,444)	1,962
Shareholder's funds		<u>(64,344)</u>	<u>2,062</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.

Muhammad Ikram

Director

Approved by the board on 22 October 2013

AAMAN LIMITED

Notes to the Abbreviated Accounts for the year ended 31 January 2013

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.

Office equipment	20% reducing balance
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 2012	9,504
Additions	711
At 31 January 2013	<u>10,215</u>

Depreciation

At 1 February 2012	3,310
Charge for the year	1,419
At 31 January 2013	<u>4,729</u>

Net book value

At 31 January 2013	<u>5,486</u>
At 31 January 2012	<u>6,194</u>

3 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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