

Registered Number 07172786

AAMINA PROPERTIES LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		97,250		103,654
Total fixed assets			97,250		103,654
Current assets					
Debtors		44			
Cash at bank and in hand		324		513	
Total current assets		<u>368</u>		<u>513</u>	
Creditors: amounts falling due within one year		(75,556)		(63,979)	
Net current assets			(75,188)		(63,466)
Total assets less current liabilities			<u>22,062</u>		<u>40,188</u>
Creditors: amounts falling due after one year			(46,579)		(55,454)
Total net Assets (liabilities)			(24,517)		(15,266)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(24,617)</u>		<u>(15,366)</u>
Shareholders funds			<u>(24,517)</u>		<u>(15,266)</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 February 2013

And signed on their behalf by:

Ms F V Thompson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Tangible fixed assets Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Land and buildings - in accordance with the property Plant and machinery etc - 33% on cost and 25% on cost Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Going Concern The company has has net liabilities of £24,517. However, in the opinion of the Director, the company continues to be a going concern due to the continued support of the company's major creditor.

Turnover

Turnover represents net invoiced sale of services, excluding VAT.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	105,677
At 31 March 2012	<u>105,677</u>
Depreciation	
At 31 March 2011	2,023
Charge for year	6,404
At 31 March 2012	<u>8,427</u>
Net Book Value	
At 31 March 2011	103,654
At 31 March 2012	<u>97,250</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 **Creditors**

Creditors include an amount of £76,999 (2011 - £58,790) for which security has been given. They also include the following debts falling due in more than five years: 2012 2011 £ £Repayable by instalments 29,863 42,110