

REGISTERED NUMBER: 07172786 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Aamina Properties Limited

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for the year ended 31 March 2013

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Company Information

for the year ended 31 March 2013

DIRECTOR:

Ms F V Thompson

SECRETARY:

Ms F V Thompson

REGISTERED OFFICE:

35 Craik Hill Avenue
Immingham
Lincolnshire
DN40 1LP

REGISTERED NUMBER:

07172786 (England and Wales)

ACCOUNTANTS:

Marshall & Co
Chartered Accountants
& Chartered Tax Advisers
Faraday House
Wolfeaton Drive
Anlaby
Kingston upon Hull
East Yorkshire
HU10 7BY

Abbreviated Balance Sheet

31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		90,848		97,250
CURRENT ASSETS					
Debtors		-		44	
Cash at bank		<u>1,404</u>		<u>324</u>	
		1,404		368	
CREDITORS					
Amounts falling due within one year	3	<u>75,882</u>		<u>75,556</u>	
NET CURRENT LIABILITIES			<u>(74,478)</u>		<u>(75,188)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,370		22,062
CREDITORS					
Amounts falling due after more than one year	3		<u>42,898</u>		<u>46,579</u>
NET LIABILITIES			<u>(26,528)</u>		<u>(24,517)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(26,628)</u>		<u>(24,617)</u>
SHAREHOLDERS' FUNDS			<u>(26,528)</u>		<u>(24,517)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 December 2013 and were signed by:

Ms F V Thompson - Director

Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 net liabilities of £26,528. 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>105,677</u>
DEPRECIATION	
At 1 April 2012	8,427
Charge for year	<u>6,402</u>
At 31 March 2013	<u>14,829</u>
NET BOOK VALUE	
At 31 March 2013	<u>90,848</u>
At 31 March 2012	<u>97,250</u>

3. CREDITORS

Creditors include an amount of £ 72,795 (2012 - £ 76,999) for which security has been given.

They also include the following debts falling due in more than five years:

	2013 £	2012 £
Repayable by instalments	<u>24,793</u>	<u>29,863</u>

Notes to the Abbreviated Accounts - continued

for the year ended 31 March 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.