

Registered number
07188795

Aamer Limited

Abbreviated Accounts

31 March 2016

Aamer Limited**Registered number:** 07188795**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	627	940
Current assets			
Debtors	44	57	
Cash at bank and in hand	2,470	1,809	
	<u>2,514</u>	<u>1,866</u>	
Creditors: amounts falling due within one year	(660)	(2,536)	
Net current assets/(liabilities)		<u>1,854</u>	<u>(670)</u>
Net assets		<u>2,481</u>	<u>270</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,381	170
Shareholders' funds		<u>2,481</u>	<u>270</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Aamer Badshah

Director

Approved by the board on 22 November 2016

Aamer Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 of 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.

Plant and machinery	25% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 April 2015	4,410
Disposals	(3,155)
At 31 March 2016	<u>1,255</u>

Depreciation

At 1 April 2015	3,470
Charge for the year	313
On disposals	(3,155)
At 31 March 2016	<u>628</u>

Net book value

At 31 March 2016	<u>627</u>
At 31 March 2015	<u>940</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

A Ordinary shares	£1 each	70	70	70
B Ordinary shares	£1 each	30	30	30
			<u>100</u>	<u>100</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Aamer Badshah				
Loan subsisted through out the year in favour of the director.				
Interest @ 5% is applied to the loan.	1,954	-	(1,954)	-
	<u>1,954</u>	<u>-</u>	<u>(1,954)</u>	<u>-</u>

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