

**REGISTERED NUMBER: 07228995 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013**

**FOR**

**AAMINA'S SPICES LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**AAMINA'S SPICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**DIRECTORS:**

T A Musa  
N Musa

**REGISTERED OFFICE:**

Unit B  
50 Frank Street  
Preston  
Lancashire  
PR11PB

**REGISTERED NUMBER:**

07228995 (England and Wales)

**ACCOUNTANTS:**

SKM Chartered Accountants  
Pegasus House  
5 Winkley Court  
Mount Street  
Preston  
Lancashire  
PR1 8BU

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,961		5,765
<b>CURRENT ASSETS</b>					
Stocks		18,216		23,518	
Debtors		11,026		10,428	
Cash at bank and in hand		<u>11,314</u>		<u>2,181</u>	
		40,556		36,127	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>50,027</u>		<u>35,658</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(9,471)		469
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,510)		6,234
<b>PROVISIONS FOR LIABILITIES</b>			-		1,211
<b>NET (LIABILITIES)/ASSETS</b>			<u>(1,510)</u>		<u>5,023</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(1,610)</u>		<u>4,923</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,510)</u>		<u>5,023</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2013**

The financial statements were approved by the Board of Directors on 30 January 2014 and were signed on its behalf by:

T A Musa - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	10,113
Additions	4,756
At 30 April 2013	<u>14,869</u>
<b>DEPRECIATION</b>	
At 1 May 2012	4,348
Charge for year	2,560
At 30 April 2013	<u>6,908</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>7,961</u>
At 30 April 2012	<u>5,765</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary Shares	£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.