Registered number
07287004

Aimeejo Limited

Abbreviated Accounts

30 September 2014

Aimeejo Limited

Registered number: 07287004

Abbreviated Balance Sheet

as at 30 September 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		220		455
Current assets					
Stocks		8,000		8,000	
Debtors		24,082		46,342	
Cash at bank and in hand		5,785		306	
		37,867		54,648	
Creditors: amounts falling due within one year		(32,246)		(47,427)	
Net current assets			5,621		7,221
Net assets			5,841		7,676
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,839		7,674
Shareholders' funds			5,841		7,676

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.

Members have 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.

Miss A Emmett

Director

Approved by the board on 28 May 2015

Aimeejo Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	1,175
At 30 September 2014	1,175
Depreciation	
At 1 October 2013	720
Charge for the year	235
At 30 September 2014	955
Net book value	
At 30 September 2014	220
At 30 September 2013	455

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

the Companies Act 2006.