

Company Registration No. 07598981 (England and Wales)

AIM PROFESSIONAL SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

AIM PROFESSIONAL SERVICES LIMITED

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AIM PROFESSIONAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		117		303
Current assets					
Debtors		8,531		2,996	
Cash at bank and in hand		1,718		12,639	
		<u>10,249</u>		<u>15,635</u>	
Creditors: amounts falling due within one year		<u>(10,209)</u>		<u>(13,809)</u>	
Net current assets			40		1,826
Total assets less current liabilities			157		2,129
Provisions for liabilities			(23)		(61)
			<u>134</u>		<u>2,068</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			34		1,968
Shareholders' funds			<u>134</u>		<u>2,068</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 December 2016

G Jenks
Director

Company Registration No. 07598981

AIM PROFESSIONAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line
Fixtures, fittings and equipment	20% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	2,076
Depreciation	
At 1 April 2015	1,773
Charge for the year	186
At 31 March 2016	1,959
Net book value	
At 31 March 2016	117
At 31 March 2015	303

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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