

Aman Singh Ltd
Unaudited Abbreviated Accounts
For the Period Ended
31 May 2012

CHAMPION

1 Worsley Court
High Street
Worsley
Manchester
M28 3NJ

SATURDAY



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02/02/2013
COMPANIES HOUSE

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Aman Singh Ltd

Abbreviated Accounts

Period from 4 May 2011 to 31 May 2012

CONTENTS

PAGES

Abbreviated Balance Sheet

1

Notes to the Abbreviated Accounts

2

Aman Singh Ltd

Abbreviated Balance Sheet

31 May 2012

	Note	£	31 May 12 £
Current Assets			
Debtors		7,835	
Cash at bank and in hand		424	
		<u>8,259</u>	
Creditors: Amounts Falling due Within One Year		<u>(8,257)</u>	
Net Current Assets			<u>2</u>
Total Assets Less Current Liabilities			<u>2</u>
Capital and Reserves			
Called-up equity share capital	3		<u>2</u>
Shareholders' Funds			<u>2</u>

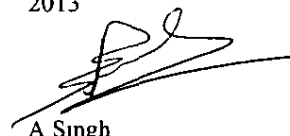
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 31 January 2013



A Singh

Company Registration Number 07620768

The notes on page 2 form part of these abbreviated accounts

Aman Singh Ltd

Notes to the Abbreviated Accounts

Period from 4 May 2011 to 31 May 2012

1. ACCOUNTING POLICIES

Basis of accounting

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 is recognised consistently with the right to receive consideration in exchange for the performance of supplying services

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. TRANSACTIONS WITH THE DIRECTOR

At the balance sheet date A Singh owed the company £6,645. The maximum overdrawn position during the period was £6,645. The loan is interest free with no fixed date for repayment.

During the period A Singh received a dividend of £23,899

3. SHARE CAPITAL

Allotted, called up and fully paid

	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

During the period 2 ordinary £1 shares were issued at par

4. CONTROL

Throughout the period, the company was under the control of A Singh by virtue of his 100% shareholding