

COMPANIES HOUSE

Aman Singh Ltd

Unaudited Abbreviated Accounts

For the Period Ended

30 September 2013

COMPANY REGISTRATION NUMBER 07620768

TUESDAY



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A03

25/02/2014

#116

COMPANIES HOUSE

CHAMPION

1 Worsley Court
High Street
Worsley
Manchester
M28 3NJ

Aman Singh Ltd

Abbreviated Accounts

Period from 1 June 2012 to 30 September 2013

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Aman Singh Ltd

Abbreviated Balance Sheet

30 September 2013

	Note	30 Sep 13 £	£	31 May 12 £
Current Assets				
Debtors		6,489		7,835
Cash at bank and in hand		.		424
		<u>6,489</u>		<u>8,259</u>
Creditors: Amounts Falling due Within One Year		<u>(6,487)</u>		<u>(8,257)</u>
Net Current Assets			<u>2</u>	<u>2</u>
Total Assets Less Current Liabilities			<u>2</u>	<u>2</u>
Capital and Reserves				
Called-up equity share capital	3		2	2
Shareholders' Funds			<u>2</u>	<u>2</u>

For the period from 1 June 2012 to 30 September 2013 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 accounts for the period in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 18 February 2014



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 1 June 2012 to 30 September 2013

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 £6,489 (2012 - £6,645)

The maximum overdrawn position during the period was £6,645

During the period the director received a dividend of £25,923 (2012 - £23,899)

3. SHARE CAPITAL

Allotted, called up and fully paid:

	30 Sep 13		31 May 12	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4. CONTROL

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