

**AMANI ADVISORS & CONTRACTORS LTD**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 OCTOBER 2013**



**AMANI ADVISORS & CONTRACTORS LTD**  
**REGISTERED NUMBER: 08243111 (ENGLAND AND WALES)**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2013**

	Note	€	2013 €
<b>CURRENT ASSETS</b>			
Debtors		710	
Cash at bank		17,441	
		<u>18,151</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(11,418)</u>	
<b>NET CURRENT ASSETS</b>			<u>6,733</u>
<b>NET ASSETS</b>			<u><u>6,733</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		120
Profit and loss account			<u>6,613</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>6,733</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2013 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22 May 2014.



**Bianca Ann Allen**  
Director

The notes on page 2 form part of these financial statements.

**AMANI ADVISORS & CONTRACTORS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 OCTOBER 2013**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover represents amounts derived from the principal activity of the company.

**2. SHARE CAPITAL**

	<b>2013</b>
	<b>€</b>
<b>Authorised</b>	
1,000,000 Ordinary shares of €1.20 each	<b>1,200,000</b>
	<hr/>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of €1.20 each	<b>120</b>
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During the year 100 ordinary shares of £1 each were issued, called up and fully paid.