

**Registered Number 09446032**

**AIMI AWANG DESIGN LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £
<b>Fixed assets</b>		
Intangible assets	2	640
		<u>640</u>
<b>Current assets</b>		
Debtors		5,400
Cash at bank and in hand		19,848
		<u>25,248</u>
<b>Net current assets (liabilities)</b>		<u>25,248</u>
<b>Total assets less current liabilities</b>		<u>25,888</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(23,641)</u>
<b>Total net assets (liabilities)</b>		<u><u>2,247</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		2,147
<b>Shareholders' funds</b>		<u><u>2,247</u></u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2016

And signed on their behalf by:

**Aimi Awang, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 20% Straight Line

**Valuation information and policy**

All fixed assets are initially recorded at cost.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>800</u>
<b>Amortisation</b>	
Charge for the year	160
On disposals	-
At 28 February 2016	<u>160</u>
<b>Net book values</b>	
At 28 February 2016	<u><u>640</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	£
100 Ordinary shares of £1 each	100

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the Companies Act 2006.