

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2016**

**for**

**Aamina Home Care Limited**

**Aamina Home Care Limited (Registered number: 06559869)**

**Contents of the Abbreviated Accounts  
for the year ended 30 June 2016**

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<b>DIRECTORS:</b>	Ms F V Thompson B Routledge F W Thompson
<b>SECRETARY:</b>	Ms F V Thompson
<b>REGISTERED OFFICE:</b>	35 Craik Hill Avenue Immingham Lincolnshire DN40 1LP
<b>REGISTERED NUMBER:</b>	06559869 (England and Wales)
<b>ACCOUNTANTS:</b>	Marshall & Co Chartered Accountants & Chartered Tax Advisers Faraday House Wolfeaton Drive Anlaby Kingston upon Hull East Yorkshire HU10 7BY

**Abbreviated Balance Sheet**  
**30 June 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		150,128	82,091
Cash at bank		<u>48</u>	<u>48</u>
		150,176	82,139
<b>CREDITORS</b>			
Amounts falling due within one year		<u>63,949</u>	<u>79,432</u>
<b>NET CURRENT ASSETS</b>			
		<u>86,227</u>	<u>2,707</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>86,227</u>	<u>2,707</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>86,127</u>	<u>2,607</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>86,227</u>	<u>2,707</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 February 2017 and were signed on its behalf by:

Ms F V Thompson - Director

Notes to the Abbreviated Accounts  
for the year ended 30 June 2016

1. ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2015 and 30 June 2016	5,743
<b>DEPRECIATION</b>	
At 1 July 2015 and 30 June 2016	5,743
<b>NET BOOK VALUE</b>	
At 30 June 2016	-
At 30 June 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2016	2015
Number:	Class:	£1	£	£
100	Ordinary shares	£1	100	100

**Aamina Home Care Limited**

**Report of the Accountants to the Directors of  
Aamina Home Care Limited**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Marshall & Co  
Chartered Accountants  
& Chartered Tax Advisers  
Faraday House  
Wolfreton Drive  
Anlaby  
Kingston upon Hull  
East Yorkshire  
HU10 7BY

16 February 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.