

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Aamina Home Care Limited

Aamina Home Care Limited (Registered number: 06559869)

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for the year ended 30 June 2015**

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DIRECTORS: Ms F V Thompson
B Routledge
F W Thompson

SECRETARY: Ms F V Thompson

REGISTERED OFFICE: 35 Craik Hill Avenue
Immingham
Lincolnshire
DN40 1LP

REGISTERED NUMBER: 06559869 (England and Wales)

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

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		82,091	133,066
Cash at bank		<u>48</u>	<u>48</u>
		82,139	133,114
CREDITORS			
Amounts falling due within one year		<u>79,432</u>	<u>85,991</u>
NET CURRENT ASSETS			
		<u>2,707</u>	<u>47,123</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>2,707</u>	<u>47,123</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,607</u>	<u>47,023</u>
SHAREHOLDERS' FUNDS			
		<u>2,707</u>	<u>47,123</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 17 December 2015 and were signed on its behalf by:

Ms F V Thompson - Director

Notes to the Abbreviated Accounts
for the year ended 30 June 2015

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 April 2008).

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	
and 30 June 2015	5,743
DEPRECIATION	
At 1 July 2014	
and 30 June 2015	5,743
NET BOOK VALUE	
At 30 June 2015	-
At 30 June 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary shares	£1	100	100

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

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 2015 set out on pages one to six 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

Date:

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.