

**Registered Number 07272063**

**A.A.M. I.T. SOLUTIONS LIMITED**

**Abbreviated Accounts**

**30 November 2011**

A.A.M. I.T. SOLUTIONS LIMITED

Registered Number 07272063

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
<b>Current assets</b>			
Cash at bank and in hand		111	
Total current assets		<u>111</u>	-
<b>Net current assets</b>			111
<b>Total assets less current liabilities</b>		<u>111</u>	-
<b>Total net Assets (liabilities)</b>			111
<b>Capital and reserves</b>			
Called up share capital	2	100	
Profit and loss account		<u>11</u>	-
<b>Shareholders funds</b>		<u>111</u>	-

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 March 2012

And signed on their behalf by:

**Alexander A. Mandl, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30  
November 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts and other sales related taxes.

**2 Share capital****2011****£**

Authorised share capital:

Allotted, called up and fully  
paid:

100 A Ordinary of £1.00 each

100

**3 Transactions with  
directors**

During the period the Director made the total sum of £5545.81 to the Company, which this amount was entirely paid back. For the period £0 outstanding loan made from the Director.

**4 Related party disclosures**

No other ultimate controlling parties had transactions during the period.

**5 Share Capital Ownership**

Allotted, called up fully paid share capital: Ordinary Class A £100 The ultimate controlling party is the director, Mr. Alexander A. Mandl, who owns the entire share capital of the company.