

Registered number
06996936

AAM 2009 Limited

Abbreviated Accounts

31 August 2011

Tengra Taxation & Accountancy Services Limited
Tax & Accountancy Advisor
5 Welby Close
Maidenhead
Berkshire
SL6 3PY

AAM 2009 Limited**Registered number:** 06996936**Abbreviated Balance Sheet
as at 31 August 2011**

	<i>Notes</i>	2011	2010
		£	£
Fixed assets			
Tangible assets	2	-	223,018
Current assets			
Stocks		-	3,273
Debtors		-	65,383
Cash at bank and in hand		-	18,383
		<u>-</u>	<u>87,039</u>
Creditors: amounts falling due within one year		<u>(5,308)</u>	<u>(111,830)</u>
Net current liabilities		<u>(5,308)</u>	<u>(24,791)</u>
Total assets less current liabilities		<u>(5,308)</u>	<u>198,227</u>
Creditors: amounts falling due after more than one year		-	(200,000)
Net liabilities		<u>(5,308)</u>	<u>(1,773)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,408)	(1,873)
Shareholders' funds		<u>(5,308)</u>	<u>(1,773)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Seridji**Director****Approved by the board on 25 May 2012**

AAM 2009 Limited

**Notes to the Abbreviated Accounts
for the year ended 31 August 2011**

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 September 2010	229,268
At 31 August 2011	<u>229,268</u>

Depreciation

At 1 September 2010	6,250
On disposals	<u>223,018</u>
At 31 August 2011	<u>229,268</u>

Net book value

At 31 August 2011	<u>-</u>
At 31 August 2010	<u>223,018</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
<i>Allotted, called up and fully paid:</i>				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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