

Registered Number 06415640

Assured Mortgages UK Ltd

Abbreviated Accounts

30 November 2010

Assured Mortgages UK Ltd

Registered Number 06415640

Company Information

Registered Office:

11A Empire Parade

Empire Way

Wembley

Middlesex

HA9 0RQ

Assured Mortgages UK Ltd

Registered Number 06415640

Balance Sheet as at 30 November 2010

| | Notes | 2010 | | 2009 | |
|---|-------|---------------|----------------|---------------|----------------|
| | | £ | £ | £ | £ |
| Current assets | | | | | |
| Cash at bank and in hand | | 10,321 | | 10,145 | |
| Total current assets | | <u>10,321</u> | | <u>10,145</u> | |
| Creditors: amounts falling due within one year | | (12,880) | | (13,269) | |
| Net current assets (liabilities) | | | (2,559) | | (3,124) |
| Total assets less current liabilities | | | <u>(2,559)</u> | | <u>(3,124)</u> |
| Total net assets (liabilities) | | | <u>(2,559)</u> | | <u>(3,124)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | (2,659) | | (3,224) |
| Shareholders funds | | | <u>(2,559)</u> | | <u>(3,124)</u> |

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 02 April 2012

And signed on their behalf by:

Mrs N Ali, 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 2010

1 **Accounting policies**

Basis of preparing the financial statements

During the year, the Company has been funded by its shareholder(s), who have indicated that they will continue to provide funding whenever required for the foreseeable future. On this basis, the director(s) consider it appropriate to prepare the financial statements on the "Going Concern Basis". The financial statements do not includes any adjustments that would result from the withdrawal of funding facility by the Company's Shareholder(s).

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 services, excluding value added tax.

Deferred tax

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

2 **Share capital**

| | 2010 | 2009 |
|--|------|------|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 100 Ordinary shares of £1 each | 100 | 100 |