

REGISTERED NUMBER: 06559869 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 30 June 2012

for

Aamina Home Care Limited

Aamina Home Care Limited (Registered number: 06559869)

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for the year ended 30 June 2012

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Company Information

for the year ended 30 June 2012

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
Wolfreton Drive
Anlaby
Kingston upon Hull
East Yorkshire
HU10 7BY

Abbreviated Balance Sheet

30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		680		5,887
CURRENT ASSETS					
Debtors		193,485		148,923	
Cash at bank and in hand		<u>48</u>		<u>3,264</u>	
		193,533		152,187	
CREDITORS					
Amounts falling due within one year		<u>141,745</u>		<u>70,978</u>	
NET CURRENT ASSETS			<u>51,788</u>		<u>81,209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52,468</u>		<u>87,096</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>52,368</u>		<u>86,996</u>
SHAREHOLDERS' FUNDS			<u>52,468</u>		<u>87,096</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 22 March 2013 and were signed on its behalf by:

Ms F V Thompson - Director

Notes to the Abbreviated Accounts

for the year ended 30 June 2012

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 - 33% on cost and 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 2011	10,493
Disposals	(4,750)
At 30 June 2012	<u>5,743</u>
DEPRECIATION	
At 1 July 2011	4,606
Charge for year	1,436
Eliminated on disposal	(979)
At 30 June 2012	<u>5,063</u>
NET BOOK VALUE	
At 30 June 2012	<u>680</u>
At 30 June 2011	<u>5,887</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2012	2011
Number:	Class:	value:	£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued

for the year ended 30 June 2012

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011:

	2012	2011
	£	£
Ms F V Thompson		
Balance outstanding at start of year	23,179	23,179
Amounts repaid	-	-
Balance outstanding at end of year	<u>23,892</u>	<u>23,179</u>

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.