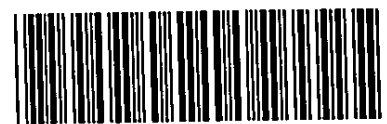


Registered number
06996936

AAM 2009 Limited
Abbreviated Accounts
31 August 2010

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

FRIDAY



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20/05/2011

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COMPANIES HOUSE

AAM 2009 Limited
Registered number: 06996936
Abbreviated Balance Sheet
as at 31 August 2010

	Notes	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>87,039</u>
Creditors: amounts falling due within one year		(111,830)
Net current liabilities		<u>(24,791)</u>
Total assets less current liabilities		198,227
Creditors, amounts falling due after more than one year		(200,000)
Net liabilities		<u>(1,773)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(1,873)
Shareholders' funds		<u>(1,773)</u>

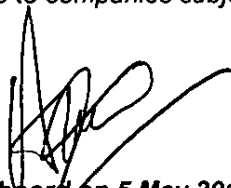
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

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

Mr A Benaissa
 Director

Approved by the board on 5 May 2011



AAM 2009 Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2010

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 25% on Straight line basis

Stocks

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

2 Tangible fixed assets	£
Cost	
Additions	229,268
At 31 August 2010	229,268
Depreciation	
Charge for the year	6,250
At 31 August 2010	6,250
Net book value	
At 31 August 2010	223,018

3 Share capital	2010	2010
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100