

**Registered Number 07994462**

**AMIN LOCUMIST LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand		14,748	18,176
		<u>14,748</u>	<u>18,176</u>
<b>Creditors: amounts falling due within one year</b>	2	(5,228)	(3,066)
<b>Net current assets (liabilities)</b>		<u>9,520</u>	<u>15,110</u>
<b>Total assets less current liabilities</b>		<u>9,520</u>	<u>15,110</u>
<b>Total net assets (liabilities)</b>		<u>9,520</u>	<u>15,110</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,420	15,010
<b>Shareholders' funds</b>		<u>9,520</u>	<u>15,110</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2015

And signed on their behalf by:

**Mr Z Amin, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	5,228	3,066

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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