Registered Number 08086726

AAM CONSULTANCY LTD

Abbreviated Accounts

31 May 2013

AAM CONSULTANCY LTD **Registered Number 08086726**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	2,879
		2,879
Current assets		
Cash at bank and in hand		6,662
		6,662
Creditors: amounts falling due within one year		(9,485)
Net current assets (liabilities)		(2,823)
Total assets less current liabilities		56
Total net assets (liabilities)		56
Capital and reserves		
Called up share capital	3	1
Profit and loss account		55
Shareholders' funds		56

- For the year ending 31 May 2013 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 23 February 2014

And signed on their behalf by:
Ali Arshad, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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.

Turnover policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant & Machinery 25% Reducing balance method

2 Tangible fixed assets

	£
Cost	
Additions	3,838
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	3,838
Depreciation	
Charge for the year	959
On disposals	-
At 31 May 2013	959
Net book values	
At 31 May 2013	2,879

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
1 Ordinary shares of £1 each	1