

**Registered Number 06238950**

**AUMENTO LIMITED**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,808	3,224
		<u>3,808</u>	<u>3,224</u>
<b>Current assets</b>			
Debtors		27,711	13,964
Cash at bank and in hand		74,631	62,026
		<u>102,342</u>	<u>75,990</u>
<b>Creditors: amounts falling due within one year</b>		(39,805)	(26,521)
<b>Net current assets (liabilities)</b>		<u>62,537</u>	<u>49,469</u>
<b>Total assets less current liabilities</b>		<u>66,345</u>	<u>52,693</u>
<b>Total net assets (liabilities)</b>		<u>66,345</u>	<u>52,693</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		66,245	52,593
<b>Shareholders' funds</b>		<u>66,345</u>	<u>52,693</u>

- For the year ending 31 May 2014 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 20 January 2015

And signed on their behalf by:

**Mrs Deborah Manley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****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 amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Depreciation on fixtures, fittings and equipment is calculated on a 25% reducing balance basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	8,583
Additions	1,853
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>10,436</u>
<b>Depreciation</b>	
At 1 June 2013	5,359
Charge for the year	1,269
On disposals	-
At 31 May 2014	<u>6,628</u>
<b>Net book values</b>	
At 31 May 2014	<u><u>3,808</u></u>
At 31 May 2013	<u><u>3,224</u></u>

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