

**Registered Number 06238950**

**AUMENTO LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,224	3,166
		<u>3,224</u>	<u>3,166</u>
<b>Current assets</b>			
Debtors		24,498	18,947
Cash at bank and in hand		62,026	34,730
		<u>86,524</u>	<u>53,677</u>
<b>Creditors: amounts falling due within one year</b>		<u>(37,055)</u>	<u>(27,419)</u>
<b>Net current assets (liabilities)</b>		<u>49,469</u>	<u>26,258</u>
<b>Total assets less current liabilities</b>		<u>52,693</u>	<u>29,424</u>
<b>Total net assets (liabilities)</b>		<u>52,693</u>	<u>29,424</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		52,593	29,324
<b>Shareholders' funds</b>		<u>52,693</u>	<u>29,424</u>

- 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 6 November 2013

And signed on their behalf by:

**Mark Manley, 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 net invoiced sales of goods and services

**Tangible assets depreciation policy**

25% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2012	7,666
Additions	918
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>8,584</u>
<b>Depreciation</b>	
At 1 June 2012	4,500
Charge for the year	860
On disposals	-
At 31 May 2013	<u>5,360</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>3,224</u></u>
At 31 May 2012	<u><u>3,166</u></u>

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