

**Registered Number 07551500**

**AMIRANI LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

|                                                       | Notes | 2014<br>£      | 2013<br>£      |
|-------------------------------------------------------|-------|----------------|----------------|
| <b>Fixed assets</b>                                   |       |                |                |
| Tangible assets                                       | 2     | 338            | -              |
|                                                       |       | <u>338</u>     | <u>-</u>       |
| <b>Current assets</b>                                 |       |                |                |
| Cash at bank and in hand                              |       | 1,479          | 3,493          |
|                                                       |       | <u>1,479</u>   | <u>3,493</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(2,524)</u> | <u>(2,518)</u> |
| <b>Net current assets (liabilities)</b>               |       | <u>(1,045)</u> | <u>975</u>     |
| <b>Total assets less current liabilities</b>          |       | <u>(707)</u>   | <u>975</u>     |
| <b>Total net assets (liabilities)</b>                 |       | <u>(707)</u>   | <u>975</u>     |
| <b>Capital and reserves</b>                           |       |                |                |
| Called up share capital                               | 3     | 1              | 1              |
| Profit and loss account                               |       | (708)          | 974            |
| <b>Shareholders' funds</b>                            |       | <u>(707)</u>   | <u>975</u>     |

- For the year ending 31 March 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 1 August 2014

And signed on their behalf by:

**G NADIRASHVILI, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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.

**2 Tangible fixed assets**

|                        | £          |
|------------------------|------------|
| <b>Cost</b>            |            |
| At 1 April 2013        | -          |
| Additions              | 450        |
| Disposals              | -          |
| Revaluations           | -          |
| Transfers              | -          |
| At 31 March 2014       | <u>450</u> |
| <b>Depreciation</b>    |            |
| At 1 April 2013        | -          |
| Charge for the year    | 112        |
| On disposals           | -          |
| At 31 March 2014       | <u>112</u> |
| <b>Net book values</b> |            |
| At 31 March 2014       | <u>338</u> |
| At 31 March 2013       | <u>-</u>   |

**3 Called Up Share Capital**

Allotted, called up and fully paid:

|                              | 2014 | 2013 |
|------------------------------|------|------|
|                              | £    | £    |
| 1 Ordinary shares of £1 each | 1    | 1    |

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