

COMPANY REGISTRATION NUMBER 01676633

**ASSOCIATED INDEPENDENT MERCHANT
STOCKISTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2010**

MONDAY



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ASSOCIATED INDEPENDENT MERCHANT STOCKISTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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ASSOCIATED INDEPENDENT MERCHANT STOCKISTS LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	£	2009 £	£
CURRENT ASSETS					
Debtors		32,989		27,478	
Cash at bank and in hand		<u>21,168</u>		<u>17,431</u>	
		54,157		44,909	
CREDITORS: Amounts falling due within one year					
		<u>54,106</u>		<u>44,860</u>	
NET CURRENT ASSETS			<u>51</u>		<u>49</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>51</u>		<u>49</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		1,000		1,000
Other reserves			100		100
Profit and loss account			<u>(1,049)</u>		<u>(1,051)</u>
SHAREHOLDERS' FUNDS			<u>51</u>		<u>49</u>

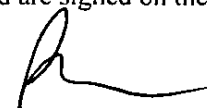
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 24/11/10, and are signed on their behalf by

X  X

P J Alexander
Director

Company Registration Number 01676633

ASSOCIATED INDEPENDENT MERCHANT STOCKISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid

	2010		2009	
	No	£	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>