

AIMP Limited
(A company limited by guarantee)
Unaudited Abbreviated Accounts
for the Year Ended 31 March 2008
Registration number 4613543

FRIDAY



AGMSF4TG

A47

14/11/2008

327

COMPANIES HOUSE

AIMP Limited

Contents Page

Accountants' report 1

Abbreviated balance sheet 2

Notes to the abbreviated accounts 3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Directors on the Unaudited Financial Statements
of
AIMP Limited**

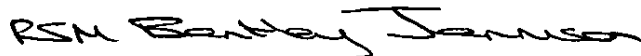
In accordance with the engagement letter dated 19 November 2004, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



RSM Bentley Jennison
Chartered Accountants

5 Ridge House
Ridge House Drive
Festival Park
Stoke-on-Trent
ST1 5SJ

Date 10 November 2008

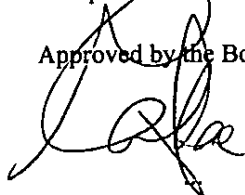
AIMP Limited
Abbreviated Balance Sheet as at 31 March 2008

		2008	2007
	Note	£	£
Fixed assets			
Tangible assets	2	2,570	1,092
Current assets			
Debtors		68,599	63,831
Cash at bank and in hand		159,768	133,704
		<u>228,367</u>	<u>197,535</u>
Creditors: Amounts falling due within one year		<u>(120,467)</u>	<u>(123,533)</u>
Net current assets		<u>107,900</u>	<u>74,002</u>
Net assets		<u>110,470</u>	<u>75,094</u>
Capital and reserves			
Profit and loss account		<u>110,470</u>	<u>75,094</u>
		<u>110,470</u>	<u>75,094</u>


For the financial year ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 03/11/08 and signed on its behalf by



Peter Cattee
Director



Steven John Williams
Director

Notes to the abbreviated accounts for the Year Ended 31 March 2008

Basis of preparation

Turnover

Depreciation

Office equipment 33% reducing balance

	Tangible assets £
Cost	
As at 1 April 2007	2,626
Additions	2,333
As at 31 March 2008	<u>4,959</u>
Depreciation	
As at 1 April 2007	1,534
Charge for the year	855
As at 31 March 2008	<u>2,389</u>
Net book value	
As at 31 March 2008	<u>2,570</u>
As at 31 March 2007	<u>1,092</u>

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

AIMP Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2008

continued

4 Related parties

Controlling entity

In the opinion of the Directors, there was no controlling party during the year

Related party transactions

During the year, the company received subscriptions as shown from each of the following companies where the director indicated is also a director of AIMP Limited

Company	Director	Subscription (£)	Annual Dinner Ticket (£)	Methguard Training Programme (£)
H I Weldrick Limited	D Vanns	2,350	53	-
PCT Healthcare Limited	P Cattee	2,938	106	-
Day Lewis Chemists Limited	K Patel	4,700	529	-
Cox and Robinson (Chemists) Limited	S Allan	1,175	106	396
T C Cornwell Limited	P Galt	588	53	-