

Registered number
4613543

AIMp Limited
Abbreviated Accounts
31 March 2011

TUESDAY



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COMPANIES HOUSE

AIMp Limited
Registered number: 4613543
Abbreviated Balance Sheet
as at 31 March 2011

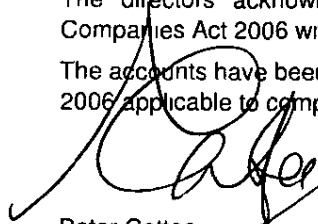
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	797	1,189
Current assets			
Debtors	28,923	37,227	
Cash at bank and in hand	139,178	82,987	
	<u>168,101</u>	<u>120,214</u>	
Creditors amounts falling due within one year	(157,157)	(94,171)	
Net current assets		10,944	26,043
Net assets		<u>11,741</u>	<u>27,232</u>
Capital and reserves			
Profit and loss account		11,741	27,232
Shareholders' funds		<u>11,741</u>	<u>27,232</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Peter Cattee
Director

Approved by the board on 26 September 2011

AIMp Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment	33% reducing balance
0	0

2 Tangible fixed assets

£

Cost

At 1 April 2010	5,019
At 31 March 2011	<u>5,019</u>

Depreciation

At 1 April 2010	3,830
Charge for the year	<u>392</u>
At 31 March 2011	<u>4,222</u>

Net book value

At 31 March 2011	<u>797</u>
At 31 March 2010	<u>1,189</u>