

Registered number
4613543

AlMp Limited
Abbreviated Accounts
31 March 2012

THURSDAY



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16/08/2012
COMPANIES HOUSE

AIMp Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

4613543

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	534	797
Current assets			
Debtors		52,316	28,923
Cash at bank and in hand		119,433	139,178
		<u>171,749</u>	<u>168,101</u>
Creditors: amounts falling due within one year		(198,349)	(157,157)
Net current (liabilities)/assets		<u>(26,600)</u>	<u>10,944</u>
Net (liabilities)/assets		<u>(26,066)</u>	<u>11,741</u>
Capital and reserves			
Profit and loss account		(26,066)	11,741
Shareholders' funds		<u>(26,066)</u>	<u>11,741</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 18 July 2012

AlMp Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 2011	5,019
At 31 March 2012	<u>5,019</u>

Depreciation

At 1 April 2011	4,222
Charge for the year	<u>263</u>
At 31 March 2012	<u>4,485</u>

Net book value

At 31 March 2012	<u>534</u>
At 31 March 2011	<u>797</u>