

AIMP LIMITED
Company Limited by Guarantee
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

Company Registration Number 4613543

RSM Tenon Limited
Accountants & Business Advisers
5 Ridge House
Ridge House Drive
Stoke-on-Trent
ST1 5SJ

SATURDAY



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COMPANIES HOUSE

**AIMP LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010**

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**AIMP LIMITED
COMPANY LIMITED BY GUARANTEE**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF AIMP LIMITED
YEAR ENDED 31 MARCH 2010**

In accordance with the engagement letter dated 13 September 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company set out on pages 2 to 4 from the accounting records and information and explanations you have given to us

This report is made to the Company's 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 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 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 2010 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 2006. 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 Tenon Limited

RSM Tenon Limited
Accountants & Business Advisers
5 Ridge House
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ST1 5SJ

Date - *1 November 2010*

AIMP LIMITED
COMPANY LIMITED BY GUARANTEE
Registered Number 4613543

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	£	2009 £	£
Fixed assets	2				
Tangible assets			1,189		1,775
Current assets					
Debtors		48,878		106,151	
Cash at bank and in hand		82,987		88,538	
		<u>131,865</u>		<u>194,689</u>	
Creditors: Amounts falling due within one year		<u>(105,822)</u>		<u>(119,128)</u>	
Net current assets			26,043		75,561
Total assets less current liabilities			<u>27,232</u>		<u>77,336</u>
 Reserves	4				
Profit and loss account			27,232		77,336
 Members' funds			<u>27,232</u>		<u>77,336</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 sections 394 and 395, 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 6/10/10, and are signed on their behalf by


Peter Caltee
Director


Kirit Patel
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

AIMP LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

3 Related party transactions

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

	Director	Subscription £	Annual dinner ticket £
H I Weldrick Limited	D Vanns	2,350	65
PCT Healthcare Limited	P Cattee	1,763	65
Day Lewis Chemists Ltd	K Patel	4,700	780
Cox and Robinson Chemists Ltd	S Allan	1,175	65
T C Cornwell Ltd	P Galt	588	—
Cohens Chemists	K Rice	3,525	130
Mid-Counties Co-Operative Pharmacy Group	P Byrne	1,763	130

4. Company limited by guarantee

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.