

Registered number

04613543

AIMp Limited

Abbreviated Accounts

31 March 2016

AIMp Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of AIMp Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of AIMp Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Kate Brown Accountant
Chartered Accountants
The Annexe, Rectory Farm
Cranford Road
Great Addington
Kettering, Northants
NN14 4BH

8 September 2016

AIMp Limited**Registered number:** 04613543**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	513	766
Current assets			
Debtors	52,190	39,408	
Cash at bank and in hand	144,729	147,914	
	<u>196,919</u>	<u>187,322</u>	
Creditors: amounts falling due within one year	(217,511)	(226,216)	
Net current liabilities		<u>(20,592)</u>	<u>(38,894)</u>
Net liabilities		<u>(20,079)</u>	<u>(38,128)</u>
Capital and reserves			
Profit and loss account	(20,079)	(38,128)	
Shareholders' funds		<u>(20,079)</u>	<u>(38,128)</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 8 September 2016

AIMp Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 2015	6,519
At 31 March 2016	<u>6,519</u>

Depreciation

At 1 April 2015	5,753
Charge for the year	253
At 31 March 2016	<u>6,006</u>

Net book value

At 31 March 2016	<u>513</u>
At 31 March 2015	<u>766</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.