

Abbreviated Accounts for the Year Ended 30 November 2012

for

Assured Mortgages UK Ltd

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for the Year Ended 30 November 2012

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Assured Mortgages UK Ltd

Company Information
for the Year Ended 30 November 2012

DIRECTOR: Miss N Ali

SECRETARY: V Ali

REGISTERED OFFICE: 11A Empire Parade
Empire Way
Wembley
Middlesex
HA9 0RQ

REGISTERED NUMBER: 06415640 (England and Wales)

ACCOUNTANTS: AS Associates
Chartered Certified Accountants
11A
Empire Parade
Empire way
Wembley
Middlesex
HA9 0RQ

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	30.11.11 £
CURRENT ASSETS			
Cash at bank and in hand		10,880	10,286
CREDITORS			
Amounts falling due within one year		10,684	10,090
NET CURRENT ASSETS		<u>196</u>	<u>196</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>196</u>	<u>196</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		96	96
SHAREHOLDERS' FUNDS		<u>196</u>	<u>196</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 August 2013 and were signed by:

Mrs N Ali - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

During the year, the Company has been funded by its shareholder(s), who have indicated that they will continue to provide funding whenever required for the foreseeable future.

On this basis, the director(s) consider it appropriate to prepare the financial statements on the "Going Concern Basis". The financial statements do not include any adjustments that would result from the withdrawal of funding facility by the Company's Shareholder(s).

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
100	Ordinary	1	<u>100</u>	<u>100</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.