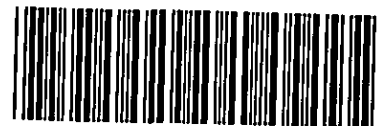


Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Aaimm Limited

SATURDAY



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A03

23/07/2011

315

COMPANIES HOUSE

Aaimm Limited (Registered number 06474039)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2011

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Aaimm Limited

Company Information
for the Year Ended 31 January 2011

DIRECTOR

Mr M Heavens

SECRETARY

MJC Secretarial Services Limited

REGISTERED OFFICE

149-151 Mortimer Street
Herne Bay
Kent
CT6 5HA

REGISTERED NUMBER

06474039 (England and Wales)

ACCOUNTANTS

CWW Chartered Accountants
149-151 Mortimer Street
Herne Bay
Kent
CT6 5HA

Abbreviated Balance Sheet
31 January 2011

	Notes	31 1 11 £	£	31 1 10 £	£
FIXED ASSETS					
Tangible assets	2		2,386		3,182
Investments	3		4		4
			<u>2,390</u>		<u>3,186</u>
CURRENT ASSETS					
Debtors		2,100		1,299	
Cash at bank		974		4,662	
		<u>3,074</u>		<u>5,961</u>	
CREDITORS					
Amounts falling due within one year		2,908		7,338	
		<u>2,908</u>		<u>7,338</u>	
NET CURRENT ASSETS/(LIABILITIES)			166		(1,377)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,556</u>		<u>1,809</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			2,456		1,709
			<u>2,556</u>		<u>1,809</u>
SHAREHOLDERS' FUNDS			<u>2,556</u>		<u>1,809</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

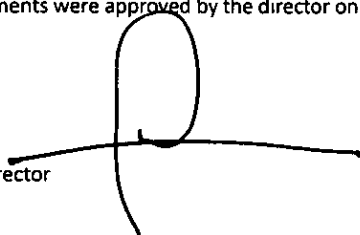
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 15 July 2011 and were signed by

Mr M Heavens - Director



**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2011**

1 ACCOUNTING POLICIES

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	
and 31 January 2011	5,287
DEPRECIATION	
At 1 February 2010	2,105
Charge for year	796
At 31 January 2011	2,901
NET BOOK VALUE	
At 31 January 2011	2,386
At 31 January 2010	3,182

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 February 2010	4
Additions	4
Reclassification/transfer	(4)
At 31 January 2011	4
NET BOOK VALUE	
At 31 January 2011	4
At 31 January 2010	4

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2011

3 FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following

Associated Company

Asano Limited

Nature of business Other business activities

	% holding		
Class of shares			
Ordinary A	20 00		
Ordinary B	33 33		
		31 3 10	31 3 09
		£	£
Aggregate capital and reserves		8,164	30,527
		<u> </u>	<u> </u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value		
			31 1 11	31 1 10
			£	£
100	Ordinary	1	100	100
			<u> </u>	<u> </u>