

AMINAT LIMITED

**Company Registration Number:
06684912 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

AMINAT LIMITED

Company Information for the Period Ended 30th September 2014

Director:	Aminat Adedayo
Company secretary:	Aminat Adedayo
Registered office:	83 Sheppey Road Dagenham Essex RM9 4LB
Company Registration Number:	06684912 (England and Wales)

AMINAT LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,529	2,040
Total fixed assets:		<u>1,529</u>	<u>2,040</u>
Current assets			
Debtors:		58,068	52,928
Cash at bank and in hand:		737	491
Total current assets:		<u>58,805</u>	<u>53,419</u>
Creditors			
Creditors: amounts falling due within one year		10,602	8,580
Net current assets (liabilities):		<u>48,203</u>	<u>44,839</u>
Total assets less current liabilities:		<u>49,732</u>	<u>46,879</u>
Total net assets (liabilities):		<u><u>49,732</u></u>	<u><u>46,879</u></u>

The notes form part of these financial statements

AMINAT LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		49,731	46,878
Total shareholders funds:		<u>49,732</u>	<u>46,879</u>

For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aminat Adedayo

Status: Director

The notes form part of these financial statements

AMINAT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follow: Fixtures & fittings and equipment – 25% written down value Motor vehicles – 25% written down value

AMINAT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	8,602
At 30th September 2014:	8,602
Depreciation	
At 01st October 2013:	6,562
Charge for year:	511
At 30th September 2014:	7,073
Net book value	
At 30th September 2014:	1,529
At 30th September 2013:	2,040

AMINAT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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