

Aman Fashions Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2014

Tahas
Certified Accountants & Tax Advisors
Suite 2
4 Town Quay Wharf
Barking
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IG11 7BZ

Aman Fashions Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Aman Fashions Ltd
for the Year Ended 30 September 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aman Fashions Ltd for the year ended 30 September 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Aman Fashions Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Aman Fashions Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aman Fashions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Aman Fashions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aman Fashions Ltd. You consider that Aman Fashions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Aman Fashions Ltd. 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 statutory accounts.

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Tahas
Certified Accountants & Tax Advisors
Suite 2
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Barking
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IG11 7BZ
Date:.....

Aman Fashions Ltd
(Registration number: 07032782)
Abbreviated Balance Sheet at 30 September 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		4,379	3,152
Current assets			
Stocks		13,041	10,586
Debtors		153	(1)
Cash at bank and in hand		42,042	29,568
		55,236	40,153
Creditors: Amounts falling due within one year		(28,163)	(22,251)
Net current assets		27,073	17,902
Total assets less current liabilities		31,452	21,054
Creditors: Amounts falling due after more than one year		(21,791)	(32,961)
Net assets/(liabilities)		9,661	(11,907)
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		9,561	(12,007)
Shareholders' funds/(deficit)		9,661	(11,907)

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 director acknowledges her 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 .

Approved by the director on 22 June 2015

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Ms Varanjeet Kaur Babbar
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Aman Fashions Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 September 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Furniture & fittings	25% on cost

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Aman Fashions Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 September 2014
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 October 2013	9,958	9,958
Additions	2,686	2,686
At 30 September 2014	12,644	12,644
Depreciation		
At 1 October 2013	6,806	6,806
Charge for the year	1,459	1,459
At 30 September 2014	8,265	8,265
Net book value		
At 30 September 2014	4,379	4,379
At 30 September 2013	3,152	3,152

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

4 Related party transactions

Director's advances and credits

	2014		2014	2013		2013
	Advance/ Credit		Repaid	Advance/ Credit		Repaid
	£		£	£		£
Ms Varanjeet Kaur Babbar						
Directors Loan b/fwd	25,077	-	34,577	-		
Repaid	-	5,667	-	9,500		
	25,077	5,667	34,577	9,500		