

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Ausumm (UK) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2014

Page

Company Information

1

Abbreviated Balance Sheet

2

Notes to the Abbreviated Accounts

3

DIRECTOR:

M M S Zaman

REGISTERED OFFICE:

28 Front Lane
Upminster
Essex
RM14 3YD

REGISTERED NUMBER:

07598003 (England and Wales)

ACCOUNTANTS:

Taxpoint Direct Limited
Chartered Certified Accountants & Tax Consultants
Mae House
96 George Lane
South Woodford
London
E18 1AD

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	30.4.13 £
CURRENT ASSETS			
Stocks		12,802	-
Debtors		3,411	1,616
Cash at bank and in hand		11,214	3,060
		<u>27,427</u>	<u>4,676</u>
CREDITORS			
Amounts falling due within one year		<u>25,188</u>	<u>3,245</u>
NET CURRENT ASSETS		<u>2,239</u>	<u>1,431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,239</u>	<u>1,431</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>2,139</u>	<u>1,331</u>
SHAREHOLDERS' FUNDS		<u>2,239</u>	<u>1,431</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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.
- (b)

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 16 December 2014 and were signed by:

M M S Zaman - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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:	30.4.14 £	30.4.13 £
100	Ordinary Share Capital	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.