

Registration number: 06396380

Amal Marketing, PR & Media Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2013

Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

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Amal Marketing, PR & Media Ltd
(Registration number: 06396380)
Abbreviated Balance Sheet at 31 October 2013

	Note	2013 £	2012 £
Fixed assets			
Intangible fixed assets		8,000	10,000
Tangible fixed assets		<u>1,414</u>	<u>1,885</u>
		<u>9,414</u>	<u>11,885</u>
Current assets			
Debtors		21,152	3,970
Cash at bank and in hand		<u>245</u>	<u>231</u>
		21,397	4,201
Creditors: Amounts falling due within one year		<u>(15,207)</u>	<u>(8,116)</u>
Net current assets/(liabilities)		<u>6,190</u>	<u>(3,915)</u>
Net assets		<u><u>15,604</u></u>	<u><u>7,970</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>15,504</u>	<u>7,870</u>
Shareholders' funds		<u><u>15,604</u></u>	<u><u>7,970</u></u>

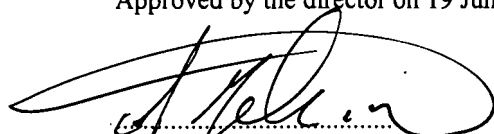
For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the director on 19 June 2014



Ms A El-Meleigy
Director

Amal Marketing, PR & Media Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 October 2013

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.

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.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 November 2012	20,000	6,656	26,656
At 31 October 2013	20,000	6,656	26,656
Depreciation			
At 1 November 2012	10,000	4,771	14,771
Charge for the year	2,000	471	2,471
At 31 October 2013	12,000	5,242	17,242
Net book value			
At 31 October 2013	8,000	1,414	9,414
At 31 October 2012	10,000	1,885	11,885

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100