

**Registered Number 07796003**

**AMIN (UK) LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	31,500	35,000
Tangible assets	3	2,307	2,714
		<u>33,807</u>	<u>37,714</u>
<b>Current assets</b>			
Stocks		9,998	9,363
Debtors		-	206
Cash at bank and in hand		9,653	7,063
		<u>19,651</u>	<u>16,632</u>
<b>Creditors: amounts falling due within one year</b>		<u>(54,406)</u>	<u>(49,098)</u>
<b>Net current assets (liabilities)</b>		<u>(34,755)</u>	<u>(32,466)</u>
<b>Total assets less current liabilities</b>		<u>(948)</u>	<u>5,248</u>
<b>Total net assets (liabilities)</b>		<u>(948)</u>	<u>5,248</u>
<b>Capital and reserves</b>			
Called up share capital	4	200	200
Profit and loss account		(1,148)	5,048
<b>Shareholders' funds</b>		<u>(948)</u>	<u>5,248</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 10 June 2016

And signed on their behalf by:

**MR M K PATEL, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable by the company in respect of goods sold during the year excluding Value Added Tax.

**Tangible assets depreciation policy**

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives on the following basis:

Fixtures, Fittings and Equipment - 15% per annum on reducing balance basis.

**Intangible assets amortisation policy**

Goodwill is amortised to profit and loss account over its estimated economic life of ten years.

**Other accounting policies****Stocks**

These are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>35,000</u>
<b>Amortisation</b>	
At 1 October 2014	-
Charge for the year	3,500
On disposals	-
At 30 September 2015	<u>3,500</u>
<b>Net book values</b>	
At 30 September 2015	<u>31,500</u>
At 30 September 2014	<u>35,000</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	5,427
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>5,427</u>
<b>Depreciation</b>	
At 1 October 2014	2,713
Charge for the year	407
On disposals	-
At 30 September 2015	<u>3,120</u>
<b>Net book values</b>	
At 30 September 2015	<u>2,307</u>
At 30 September 2014	<u>2,714</u>

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
200 Ordinary shares of £1 each	200	200

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