

245-6429

COMPANIES REGISTRATION OFFICE

AIM COMMERCIAL LIMITED

ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31 August 2001



WILFRED GREEN

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Chartered Certified Accountants
Registered Auditors

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2001
FOR
A I M COMMERCIAL LIMITED

A I M COMMERCIAL LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2001

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A I M COMMERCIAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2001

DIRECTOR: D J S Gray ACII

SECRETARY: Mrs P A Gray

REGISTERED OFFICE: A4 Links House
Dundas Lane
Portsmouth
Hampshire
PO3 5BL

REGISTERED NUMBER: 02456429 (England and Wales)

A I M COMMERCIAL LIMITED**BALANCE SHEET**
31 AUGUST 2001

| Notes | 2001 | 2000 |
|---|------------------|------------------|
| | £ | £ |
| CREDITORS: Amounts falling due within one year | 17,879 | 17,879 |
| NET CURRENT LIABILITIES: | (17,879) | (17,879) |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | <u>£(17,879)</u> | <u>£(17,879)</u> |
| CAPITAL AND RESERVES: | | |
| Called up share capital | 100 | 100 |
| Profit and loss account | (17,979) | (17,979) |
| SHAREHOLDERS' FUNDS: | <u>£(17,879)</u> | <u>£(17,879)</u> |

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 August 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:


D J S Gray (CII) - DIRECTOR

Approved by the Board on 4 September 2001

A I M COMMERCIAL LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2001

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 March 2000).

The company was dormant throughout the current and previous years.

2. **CALLED UP SHARE CAPITAL**

Authorised:

| Number: | Class: | Nominal value: | 2001 £ | 2000 £ |
|---------|----------|-------------------|---------------|---------------|
| 10,000 | Ordinary | £1 | <u>10,000</u> | <u>10,000</u> |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2001 £ | 2000 £ |
|---------|----------|-------------------|------------|------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |