

AMNICK LIMITED

**Company Registration Number:
04281120 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

AMNICK LIMITED

Company Information for the Period Ended 30th September 2012

Director:	Mr John David
Registered office:	1st Floor Kingsley House 61 Kingsley Road South Harrow Middlesex HA2 8LE
Company Registration Number:	04281120 (England and Wales)

AMNICK LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	619	728
Total fixed assets:		<u>619</u>	<u>728</u>
Current assets			
Cash at bank and in hand:		19,478	14,601
Total current assets:		<u>19,478</u>	<u>14,601</u>
Creditors			
Creditors: amounts falling due within one year		5,204	4,078
Net current assets (liabilities):		<u>14,274</u>	<u>10,523</u>
Total assets less current liabilities:		<u>14,893</u>	11,251
Total net assets (liabilities):		<u><u>14,893</u></u>	<u><u>11,251</u></u>

The notes form part of these financial statements

AMNICK LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		14,892	11,250
Total shareholders funds:		<u>14,893</u>	<u>11,251</u>

For the year ending 30 September 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr John David
Status: Director

The notes form part of these financial statements

AMNICK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures and Fittings reducing balance 15%

AMNICK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	4,898
At 30th September 2012:	4,898
Depreciation	
At 01st October 2011:	4,170
Charge for year:	109
At 30th September 2012:	4,279
Net book value	
At 30th September 2012:	619
At 30th September 2011:	728

AMNICK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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