

AMAZING MAISON LTD

**Company Registration Number:
05551976 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

AMAZING MAISON LTD

Company Information for the Period Ended 31st August 2012

Director:	Miss Julia Jane Adams
Registered office:	15 Silver Street Bradford-On-Avon Wiltshire BA15 1JZ
Company Registration Number:	05551976 (England and Wales)

AMAZING MAISON LTD

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	7	901	1,162
Total fixed assets:		<u>901</u>	<u>1,162</u>
Current assets			
Stocks:		1,285	800
Debtors:	9	17,719	12,082
Cash at bank and in hand:		2,494	2,868
Total current assets:		<u>21,498</u>	<u>15,750</u>
Creditors			
Creditors: amounts falling due within one year	10	17,748	12,697
Net current assets (liabilities):		<u>3,750</u>	<u>3,053</u>
Total assets less current liabilities:		4,651	4,215
Creditors: amounts falling due after more than one year:	11	3,610	3,610
Total net assets (liabilities):		<u><u>1,041</u></u>	<u><u>605</u></u>

The notes form part of these financial statements

AMAZING MAISON LTD

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	13	1	1
Profit and Loss account:		1,040	604
Total shareholders funds:		<u>1,041</u>	<u>605</u>

For the year ending 31 August 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 27 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss Julia Jane Adams

Status: Director

The notes form part of these financial statements

AMAZING MAISON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover shown in the profit and loss account represents revenue earned during the year, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Furniture 25% reducing balance basis Equipment 25% reducing balance basis Computer 25% reducing balance basis

AMAZING MAISON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

7. Tangible assets

	Total
Cost	£
At 01st September 2011:	3,819
Additions:	47
Disposals:	43
At 31st August 2012:	3,823
Depreciation	
At 01st September 2011:	2,657
Charge for year:	300
On disposals:	35
At 31st August 2012:	2,922
Net book value	
At 31st August 2012:	901
At 31st August 2011:	1,162

AMAZING MAISON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

9. Debtors

	2012 £	2011 £
Trade debtors:	4,153	2,904
Other debtors:	13,085	8,454
Prepayments and accrued income:	481	724
Total:	<u>17,719</u>	<u>12,082</u>

AMAZING MAISON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

10. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	10,445	5,525
Taxation and social security:	4,279	4,644
Accruals and deferred income:	1,864	1,773
Other creditors:	1,160	755
Total:	<u>17,748</u>	<u>12,697</u>

AMAZING MAISON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

11. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	3,610	3,610
Total:	<u>3,610</u>	<u>3,610</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

13. 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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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

15. Related party disclosures

Name of the ultimate controlling party during the period:	Miss Julia Jane Adams
Name of related party:	Miss Julia Jane Adams
Description of the transaction:	Loan to director by the company
Balance at 01st September 2011	8,454
Balance at 31st August 2012	13,085

