

**AMACC (INT) LIMITED**

**Company Registration Number:  
06896014 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2011**

**End date: 31st May 2012**

SUBMITTED

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# **AMACC (INT) LIMITED**

## **Company Information for the Period Ended 31st May 2012**

**Director:**

Gary Jones

**Registered office:**

Plas Craig Marine Drive

Llandudno

LL30 2QZ

**Company Registration Number:**

06896014 (England and Wales)

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# AMACC (INT) LIMITED

## Abbreviated Balance sheet As at 31st May 2012

|                                                          | Notes | 2012<br>£      | 2011<br>£ |
|----------------------------------------------------------|-------|----------------|-----------|
| <b>Current assets</b>                                    |       |                |           |
| Debtors:                                                 |       | -              | 4,800     |
| Cash at bank and in hand:                                |       | <b>61</b>      | 35        |
| <b>Total current assets:</b>                             |       | <b>61</b>      | 4,835     |
| <b>Creditors</b>                                         |       |                |           |
| <b>Net current assets (liabilities):</b>                 |       | <b>61</b>      | 4,835     |
| <b>Total assets less current liabilities:</b>            |       | <b>61</b>      | 4,835     |
| Creditors: amounts falling due after more than one year: |       | <b>809</b>     | 5,031     |
| <b>Total net assets (liabilities):</b>                   |       | <b>( 748 )</b> | ( 196 )   |

The notes form part of these financial statements

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# AMACC (INT) LIMITED

## Abbreviated Balance sheet As at 31st May 2012 continued

|                                  | Notes | 2012<br>£      | 2011<br>£      |
|----------------------------------|-------|----------------|----------------|
| <b>Capital and reserves</b>      |       |                |                |
| Called up share capital:         | 2     | 1              | 1              |
| Profit and Loss account:         |       | ( 749 )        | ( 197 )        |
| <b>Total shareholders funds:</b> |       | <u>( 748 )</u> | <u>( 196 )</u> |

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 18 January 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Jones

Status: Director

The notes form part of these financial statements

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# **AMACC (INT) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 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**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Valuation information and policy**

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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# AMACC (INT) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

### 2. 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> |

