Registered Number 02616277

AMPHIBIOUS VEHICLES LIMITED

Abbreviated Accounts

31 March 2011

AMPHIBIOUS VEHICLES LIMITED — **Registered Number 02616277**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		30,000		45,000
Total fixed assets			30,000		45,000
Current assets					
Stocks		61,193		61,193	
Cash at bank and in hand		44		44	
Total current assets		61,237		61,237	
Net current assets			61,237		61,237
Total assets less current liabilities			91,237		106,237
Creditors: amounts falling due after one year			(651,351)		(651,351)
Total net Assets (liabilities)			(560,114)		(545,114)
Capital and reserves					
Called up share capital			905		905
Revaluation reserve			35,830		35,830
Profit and loss account			(596,849)		(581,849)
Shareholders funds			(560,114)		(545,114)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
Keith Braham Hemingway, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	60,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	60,000
Depreciation	
At 31 March 2010	15,000
Charge for year	15,000
on disposals	
At 31 March 2011	30,000
Net Book Value	
At 31 March 2010	45,000
At 31 March 2011	30,000