Registered Number 02846711

ADVANCED MACHINE TECHNOLOGY LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	1,477	781
		1,477	781
Current assets			
Debtors		13,075	13,996
Cash at bank and in hand		152,293	90,246
		165,368	104,242
Creditors: amounts falling due within one year		(163,378)	(101,780)
Net current assets (liabilities)		1,990	2,462
Total assets less current liabilities		3,467	3,243
Provisions for liabilities		(295)	(156)
Total net assets (liabilities)		3,172	3,087
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,072	2,987
Shareholders' funds		3,172	3,087

- For the year ending 31 January 2013 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.

Approved by the Board on 28 October 2013

And signed on their behalf by:
Mr A M Montagano, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention 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 amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates or amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	5,714
Additions	1,635
Disposals	(752)
Revaluations	-
Transfers	-
At 31 January 2013	6,597
Depreciation	
At 1 February 2012	4,933
Charge for the year	938
On disposals	(751)
At 31 January 2013	5,120
Net book values	
At 31 January 2013	1,477
At 31 January 2012	781