

Registered Number 02928242

AMPHORA LIMITED

Abbreviated Accounts

31 October 2011

AMPHORA LIMITED

Registered Number 02928242

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	308,825	310,729
Total fixed assets		308,825	310,729
Current assets			
Debtors		195	195
Cash at bank and in hand		1,149	708
Total current assets		1,344	903
Creditors: amounts falling due within one year		(26,464)	(28,220)
Net current assets		(25,120)	(27,317)
Total assets less current liabilities		283,705	283,412
Creditors: amounts falling due after one year		(98,625)	(98,625)
Total net Assets (liabilities)		185,080	184,787
Capital and reserves			
Called up share capital	2	2	2
Revaluation reserve		161,314	161,314
Profit and loss account		23,764	23,471
Shareholders funds		185,080	184,787

- a. For the year ending 31 October 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 18 June 2012

And signed on their behalf by:

K W S Lewis, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

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

Turnover represents the total invoice value of rentals made in the year.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Property Improvements	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	315,499
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>315,499</u>

Depreciation	
At 31 October 2010	4,770
Charge for year	1,904
on disposals	
At 31 October 2011	<u>6,674</u>

Net Book Value	
At 31 October 2010	310,729
At 31 October 2011	<u>308,825</u>

3 Transactions with directors

The amount owed to the directors as at the 31st October 2011 is £24,369.

4 Related party disclosures

None