AMEXEASE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

THURSDAY



18/10/2012 COMPANIES HOUSE

AMEXEASE LIMITED REGISTERED NUMBER: 2929218

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2012

Note	£	2012 £	£	2011 £
11010	_	-	_	
_				00.404
2		29,230		20,401
	86,682		86,682	
	83,514		15,491	
	170,196	•	102,173	
	(144,937)		(64,932)	
		25,259		37,241
LITIES	_	54,489	_	57,642
	_	· 	_	
3		2		2
		54,487	_	57,640
	_	54,489	_	57,642
		2 86,682 83,514 170,196 (144,937)	Note £ £ 2 29,230 86,682 83,514 170,196 (144,937) 25,259 54,489 3 2 54,487	Note £ £ £ 2 29,230 86,682 83,514 15,491 170,196 102,173 (144,937) (64,932) 25,259 54,489 3 2 54,487

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2012 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on

14th October 2012.

M Heilicar Director

AMEXEASE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Fixtures & fittings

33% reducing balance

2. TANGIBLE FIXED ASSETS

			£
	COST		
	At 1 June 2011		188,938
	Additions		23,445
	At 31 May 2012		212,383
	DEPRECIATION		
	At 1 June 2011		168,537
	Charge for the year		14,616
	At 31 May 2012		183,153
	NET BOOK VALUE		
	At 31 May 2012		29,230
	At 31 May 2011		20,401
3	SHARE CAPITAL		
		2012	2011
		3	£
	ALLOTTED, CALLED UP AND FULLY PAID		
	2 Ordinary shares of £1 each	2	2

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

4 CONTROL

The ultimate controlling party is M Hellicar, the director