

Company Registration No. 03166222 (England and Wales)

AMATSU UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014



Evolution Business and Tax Advisors LLP
10 Evolution
Wynyard Park
Wynyard
TS22 5TB

AMATSU UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

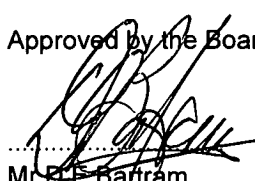
	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		91,159		90,135
Current assets					
Debtors		726		1,645	
Cash at bank and in hand		49,112		21,790	
		49,838		23,435	
Creditors: amounts falling due within one year		(23,563)		(8,337)	
Net current assets			26,275		15,098
Total assets less current liabilities			117,434		105,233
Provisions for liabilities			(3,069)		(2,392)
			114,365		102,841
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			114,265		102,741
Shareholders' funds			114,365		102,841

For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22/09/2014


Mr B E Bartram
Director

Company Registration No. 03166222

AMATSU UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold buildings	2% straight line
Fixtures, fittings & equipment	10% reducing balance

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 March 2013	127,642
Additions	4,770
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At 28 February 2014	132,412
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Depreciation	
At 1 March 2013	37,507
Charge for the year	3,746
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At 28 February 2014	41,253
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Net book value	
At 28 February 2014	91,159
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At 28 February 2013	90,135
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AMATSU UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100
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