

PLEASE SIGN ON PAGE 2
AND RETURN
THANK YOU

Registration number 3309670

A.M.C.S (UK) Ltd

Abbreviated accounts

for the year ended 31 January 2008

MONDAY



A224H78E

A04

09/02/2009

61

COMPANIES HOUSE

A.M.C.S (UK) Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

A.M.C.S (UK) Ltd

**Abbreviated balance sheet
as at 31 January 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		22,081		10,755
Current assets					
Stocks		1,150		1,150	
Debtors		1,452		40,344	
Cash at bank and in hand		1,302		1,687	
		<u>3,904</u>		<u>43,181</u>	
Creditors: amounts falling due within one year		<u>(17,944)</u>		<u>(29,768)</u>	
Net current (liabilities)/assets			<u>(14,040)</u>		<u>13,413</u>
Total assets less current liabilities			8,041		24,168
Provisions for liabilities			<u>(426)</u>		<u>(426)</u>
Net assets			<u><u>7,615</u></u>		<u><u>23,742</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>7,613</u>		<u>23,740</u>
Shareholders' funds			<u><u>7,615</u></u>		<u><u>23,742</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A.M.C.S (UK) Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 January 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 12 January 2009 and signed on its behalf by

A Walker
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

A.M.C.S (UK) Ltd

Notes to the abbreviated financial statements for the year ended 31 January 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-
Fixtures, fittings and equipment	- 25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2007	17,678
Additions	16,797
At 31 January 2008	<u>34,475</u>
Depreciation	
At 1 February 2007	6,923
Charge for year	5,471
At 31 January 2008	<u>12,394</u>
Net book values	
At 31 January 2008	<u>22,081</u>
At 31 January 2007	<u>10,755</u>

A.M.C.S (UK) Ltd

**Notes to the abbreviated financial statements
for the year ended 31 January 2008**

..... continued

3. Share capital	2008 £	2007 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>