

REGISTERED NUMBER 03436312 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2011

FOR

AMENCON LIMITED

THURSDAY



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12/01/2012

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COMPANIES HOUSE

AMENCON LIMITED (REGISTERED NUMBER: 03436312)

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FOR THE YEAR ENDED 31ST JULY 2011

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AMENCON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2011

DIRECTORS

I D B Smith
G J Ramshaw

SECRETARY

B E J Smith

REGISTERED OFFICE

Cannock Chase Enterprise Centre
Walkers Rise
Hednesford
Cannock
Staffordshire
WS12 0QU

REGISTERED NUMBER

03436312 (England and Wales)

ACCOUNTANTS

Howards Limited
Chartered Certified Accountants
Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

AMENCON LIMITED (REGISTERED NUMBER: 03436312)

ABBREVIATED BALANCE SHEET
31ST JULY 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	11,935	39,161
Cash at bank	-	15,342
	<u>11,935</u>	<u>54,503</u>
CREDITORS		
Amounts falling due within one year	-	42,568
	<u>-</u>	<u>42,568</u>
NET CURRENT ASSETS	<u>11,935</u>	<u>11,935</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>11,935</u>	<u>11,935</u>
CREDITORS		
Amounts falling due after more than one year	29,000	29,000
	<u>29,000</u>	<u>29,000</u>
NET LIABILITIES	<u>(17,065)</u>	<u>(17,065)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(17,165)	(17,165)
	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS	<u>(17,065)</u>	<u>(17,065)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28th September 2011 and were signed on its behalf by



I D B Smith - Director



G J Ramshaw - Director

The notes form part of these abbreviated accounts

AMENCON LIMITED (REGISTERED NUMBER 03436312)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Accounting convention

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

The objective of Financial Reporting Standard 18 is to ensure that accounting policies and estimation techniques adopted are the most appropriate for the purpose of giving a true and fair view, and that those policies are reviewed regularly by the Board of Directors. The directors have reviewed the accounting policies adopted by the company and consider these are the most appropriate policies and are adequately disclosed

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011	2010
Number	Class		£	£
100	Ordinary		<u>100</u>	<u>100</u>