

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31ST JULY 2014**

**FOR**

**AMENCON LIMITED**

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**FOR THE YEAR ENDED 31ST JULY 2014**

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**AMENCON LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JULY 2014**

**DIRECTORS:**

I D B Smith  
G J Ramshaw

**REGISTERED OFFICE:**

Cannock Chase Ent. 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

**ABBREVIATED BALANCE SHEET**  
**31ST JULY 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		<u>11,935</u>	<u>11,935</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,935	11,935
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>29,000</u>	<u>29,000</u>
<b>NET LIABILITIES</b>		<u>(17,065)</u>	<u>(17,065)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(17,165)</u>	<u>(17,165)</u>
<b>SHAREHOLDERS' FUNDS</b>		<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 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 29th September 2014 and were signed on its behalf by:

I D B Smith - Director

G J Ramshaw - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2014**

**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 director's have reviewed the accounting policies adopted by the company and consider these are the most appropriate policies and are adequately disclosed.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.