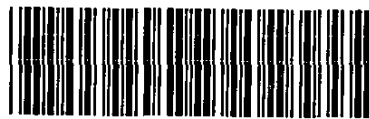


**AMTECH AUTOMATED MICRO TECHNOLOGY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**

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06/10/2012

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COMPANIES HOUSE

**Amtech Automated Micro Technology Limited**  
**Company No. 03496246**  
**Abbreviated Balance Sheet 30 April 2012**

		2012		2011	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,740		11,271
Investments	3		938,270		929,171
			<u>960,010</u>		<u>940,442</u>
<b>CURRENT ASSETS</b>					
Stocks		11,125		13,446	
Debtors		42,025		43,204	
Cash at bank and in hand		<u>171,612</u>		<u>208,286</u>	
		224,762		264,936	
<b>Creditors. Amounts Falling Due Within One Year</b>		<u>(619,326)</u>		<u>(610,752)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(394,564)</u>		<u>(345,816)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>565,446</u>		<u>594,626</u>
<b>NET ASSETS</b>			<u>565,446</u>		<u>594,626</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>565,444</u>		<u>594,624</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>565,446</u>		<u>594,626</u>

**Amtech Automated Micro Technology Limited**  
**Company No. 03496246**  
**Abbreviated Balance Sheet (continued) 30 April 2012**

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For the year ending 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board

Mr S Scott.



27/09/2012

**Amtech Automated Micro Technology Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2012**

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**1 Accounting Policies**

**1.1 Basis of preparation of financial statements**

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 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 Research and development**

Expenditure on research and development is written off in the year it is incurred, except where the directors are satisfied that development expenditure incurred on an individual project is carried forward as permitted by SSAP 13 when its future recoverability can be regarded as assured. The expenditure carried forward is treated as an intangible fixed asset and amortised over its estimated economic life of (Enter) Years so as to match the expenditure with the anticipated sales from the related project. Provision is made for any impairment.

**1.4 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	2% straight line basis
Plant & Machinery	15% reducing balance basis
Motor Vehicles	25% reducing balance basis
Fixtures & Fittings	15% reducing balance basis

**1.5 Stocks and work in progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**1.6 Deferred taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**Amtech Automated Micro Technology Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 April 2012**

**2 Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 May 2011	37,515
Additions	17,612
As at 30 April 2012	<u>55,127</u>
<b>Depreciation</b>	
As at 1 May 2011	26,244
Provided during the period	7,143
As at 30 April 2012	<u>33,387</u>
<b>Net Book Value</b>	
As at 30 April 2012	<u>21,740</u>
As at 1 May 2011	<u>11,271</u>

**3 Investments**

	<b>Listed</b>	<b>Other</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 May 2011	7,398	921,773	929,171
Additions		9,099	9,099
As at 30 April 2012	<u>7,398</u>	<u>930,872</u>	<u>938,270</u>
<b>Provision</b>			
As at 1 May 2011	-	-	-
As at 30 April 2012	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net Book Value</b>			
As at 30 April 2012	<u>7,398</u>	<u>930,872</u>	<u>938,270</u>
As at 1 May 2011	<u>7,398</u>	<u>921,773</u>	<u>929,171</u>

**4 Share Capital**

	<b>Value</b>	<b>2012</b>	<b>2011</b>
<i>Allotted, called up and fully paid.</i>	<b>Number</b>	<b>£</b>	<b>£</b>
Ordinary shares	1	2	2