

Company Registration No 04069315 (England and Wales)

AMJUTAN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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AMJUTAN LTD

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AMJUTAN LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,445		1,314
Current assets					
Debtors		5,135		6,930	
Cash at bank and in hand		574		634	
		<u>5,709</u>		<u>7,564</u>	
Creditors, amounts falling due within one year		<u>(7,058)</u>		<u>(8,416)</u>	
Net current liabilities			<u>(1,349)</u>		<u>(852)</u>
Total assets less current liabilities			<u>96</u>		<u>462</u>
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			94		461
Shareholders' funds			<u>96</u>		<u>462</u>

For the financial year ended 30 September 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 of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 22 November 2013



J R Woodbridge
Director

Company Registration No 04069315

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

	Tangible assets £
Cost	
At 1 October 2011	1,970
Additions	945
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At 30 September 2012	2,915
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Depreciation	
At 1 October 2011	656
Charge for the year	814
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At 30 September 2012	1,470
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Net book value	
At 30 September 2012	1,445
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At 30 September 2011	1,314

AMJUTAN LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	1
		<u>2</u>	<u>1</u>

During the year 1 ordinary share of £1 were allotted and fully paid at par for cash consideration to provide additional working capital

4 Ultimate parent company

The company was controlled throughout the year by J R Woodbridge and C E Woodbridge by virtue them holding 100% of the company's issued share capital