AMC Agencies Limited

Report and Accounts

30 April 2005



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AMC Agencies Limited Director's Report

The director presents his report and accounts for the year ended 30 April 2005

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Director

The director who served during the year and his interest in the share capital of the company were as follows

£1 Ordinary shares 30-Apr-2005 30-Apr-2004

Jasraj Aytan

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This report is prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 20 March 2007

Jasraj Aytan Director

AMC Agencies Limited Accountants' Report

Accountants' report on the unaudited accounts to the director of AMC Agencies Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 April 2005, set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Nicholas Peters & Co Chartered Accountants & Registered Auditors

18-22 Wigmore Street London W1U 2RG

20 March 2007

AMC Agencies Limited
Profit and Loss Account
for the year ended 30 April 2005

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

Certain items of expenditure were paid on behalf of the company by the director

AMC Agencies Limited Balance Sheet as at 30 April 2005

	Notes	2005 £	2004 £
Current assets Cash at bank and in hand		2	2
		2	2
Capital and reserves Called up share capital	2	2	2
Shareholder's funds		2	2_

The director is satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The director acknowledges his responsibilities for

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the

company

Jasraj Aytan Director

Approved by the board on 20 March 2007

AMC Agencies Limited **Notes** to the Accounts for the year ended 30 April 2005

Accounting policies

The accounts have been prepared under the historical cost convention

2	Share capital	2005 £	2004 £
	Authorised 100 Ordinary shares of £1 each	100	100
		2005 £	2004 £
	Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2