

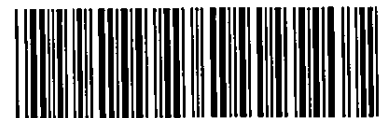
REGISTERED NUMBER: 04393827 (England and Wales)

Amended Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Amity Management Consulting Limited

THURSDAY



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COMPANIES HOUSE

Amity Management Consulting Limited

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for the Year Ended 31 March 2011

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Amity Management Consulting Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR:	P Thuraiajah
SECRETARY:	P Thuraiajah
REGISTERED OFFICE:	4 Whitchurch Parade Whitchurch Lane Edgware Middlesex HA8 6LR
REGISTERED NUMBER	04393827 (England and Wales)
ACCOUNTANTS:	Amity Management Consulting Ltd 4 Whitchurch Parade Whitchurch Lane Edgware Middlesex HA8 6LR

Amity Management Consulting Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		3,051		-
CURRENT ASSETS					
Debtors		42,548		32,463	
Cash at bank and in hand		<u>103,431</u>		<u>81,815</u>	
		145,979		114,278	
CREDITORS					
Amounts falling due within one year		<u>93,874</u>		<u>78,428</u>	
NET CURRENT ASSETS			<u>52,105</u>		<u>35,850</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			55,156		35,850
CREDITORS					
Amounts falling due after more than one year			<u>6,467</u>		<u>11,000</u>
NET ASSETS			<u>48,689</u>		<u>24,850</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>48,688</u>		<u>24,849</u>
SHAREHOLDERS' FUNDS			<u>48,689</u>		<u>24,850</u>

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

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

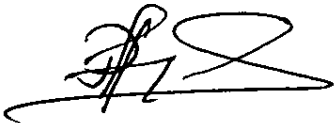
The notes form part of these abbreviated accounts

Amity Management Consulting Limited

Abbreviated Balance Sheet - continued
31 March 2011

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 director on 19 December 2011 and were signed by

A handwritten signature in black ink, appearing to be 'P Thuraijah', written over a horizontal line.

P Thuraijah - Director

The notes form part of these abbreviated accounts

Amity Management Consulting Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

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)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	25,145
Additions	<u>4,068</u>
At 31 March 2011	<u>29,213</u>
DEPRECIATION	
At 1 April 2010	25,145
Charge for year	<u>1,017</u>
At 31 March 2011	<u>26,162</u>
NET BOOK VALUE	
At 31 March 2011	<u>3,051</u>
At 31 March 2010	<u>-</u>

Amity Management Consulting Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 3 11
£
1

31 3 10
£
1

1 Ordinary

Amity Management Consulting Limited

Report of the Accountants to the Director of
Amity Management Consulting Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Amity Management Consulting Ltd
4
Whitchurch Parade
Whitchurch Lane
Edgware
Middlesex
HA8 6LR

Date 19/12/2011