Registered Number 04406830

AMAQ SERVICES LIMITED

Abbreviated Accounts

28 February 2012

AMAQ SERVICES LIMITED | Registered Number 04406830

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,035		1,380
Total fixed assets			1,035		1,380
Current assets					
Stocks		5,000		5,000	
Debtors		12,440		19,708	
Total current assets		17,440		24,708	
Net current assets			17,440		24,708
Total assets less current liabilities			18,475		26,088
Creditors: amounts falling due after one year			(38,772)		(36,247)
Total net Assets (liabilities)			(20,297)		(10,159)
Capital and reserves					
Called up share capital			150		150
Profit and loss account			(20,447)		(10,309)
Shareholders funds			(20,297)		(10,159)

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2012

And signed on their behalf by:
A Kadri, Director

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 1068 of the Companies Act 2006.

AMAQ SERVICES LIMITED **Registered Number 04406830**

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	2,455
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	2,455
Depreciation	
At 28 February 2011	1,075
Charge for year	345
on disposals	
At 28 February 2012	1,420
Net Book Value	
At 28 February 2011	1,380
At 28 February 2012	1,035