

Company Registration No. 05417986 (England and Wales)

AMETHYST MAILING LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

Carpenter Box LLP
Chartered Accountants
Amelia House
Crescent Road
Worthing
West Sussex
BN11 1QR



AMETHYST MAILING LIMITED

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AMETHYST MAILING LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AMETHYST MAILING LIMITED FOR THE YEAR ENDED 31 MARCH 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Amethyst Mailing Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Amethyst Mailing Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Amethyst Mailing Limited and state those matters that we have agreed to state to the Board of Directors of Amethyst Mailing Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Amethyst Mailing Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Amethyst Mailing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Amethyst Mailing Limited. You consider that Amethyst Mailing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Amethyst Mailing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Carpenter Box LLP

9 October 2013

Chartered Accountants

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1QR



AMETHYST MAILING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		600		900
Tangible assets	2		179,646		190,245
			<u>180,246</u>		<u>191,145</u>
Current assets					
Stocks		9,476		7,972	
Debtors		192,354		171,742	
Cash at bank and in hand		<u>24,959</u>		<u>163</u>	
		226,789		179,877	
Creditors: amounts falling due within one year	3	<u>(352,798)</u>		<u>(288,166)</u>	
Net current liabilities			<u>(126,009)</u>		<u>(108,289)</u>
Total assets less current liabilities			54,237		82,856
Creditors: amounts falling due after more than one year	4		<u>(68,081)</u>		<u>(78,707)</u>
			<u>(13,844)</u>		<u>4,149</u>
Capital and reserves					
Called up share capital	5		1,900		1,900
Profit and loss account			<u>(15,744)</u>		<u>2,249</u>
Shareholders' funds			<u>(13,844)</u>		<u>4,149</u>



AMETHYST MAILING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 1 October 2013

Mr J W Rowling

Director

Company Registration No. 05417986



AMETHYST MAILING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on a going concern basis. The company is dependant upon the support of the bank. The financial statements do not include any adjustments that would result from a withdrawal of this support.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% per annum reducing balance
Fixtures, fittings & equipment	25% per annum reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock

Stock is valued at the lower of cost, including attributable overheads where appropriate, and net realisable value, on a first in first out basis.



AMETHYST MAILING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2012	3,000	224,742	227,742
Additions	-	11,886	11,886
Disposals	-	(10,000)	(10,000)
At 31 March 2013	3,000	226,628	229,628
Depreciation			
At 1 April 2012	2,100	34,497	36,597
On disposals	-	(8,000)	(8,000)
Charge for the period	300	20,485	20,785
At 31 March 2013	2,400	46,982	49,382
Net book value			
At 31 March 2013	600	179,646	180,246
At 31 March 2012	900	190,245	191,145

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £12,903 (2012 - £1,202).

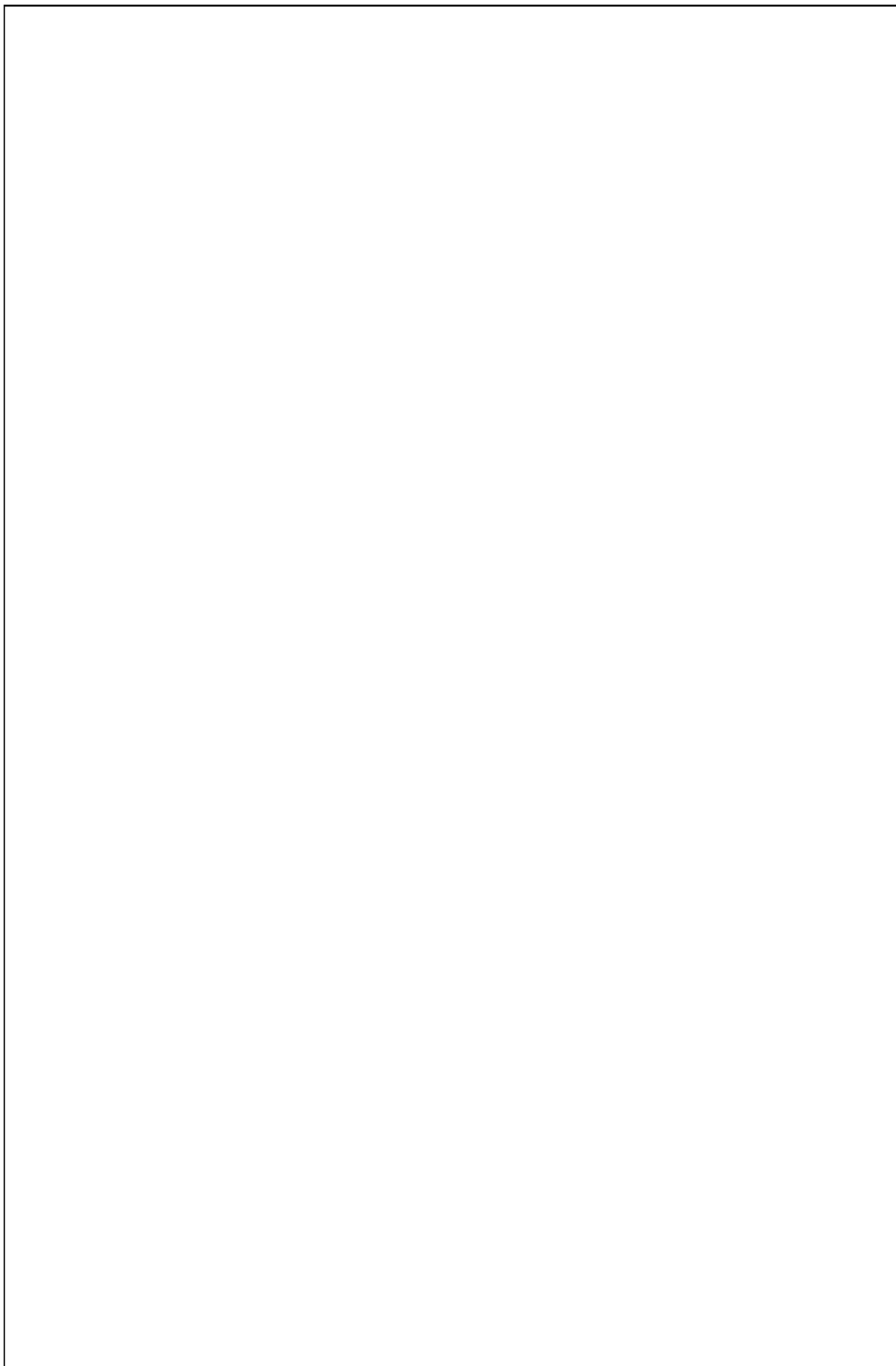
4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £102,081 (2012 - £127,417).

5 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1,000 Ordinary A shares of £1 each	1,000	1,000
900 Ordinary B shares of £1 each	900	900
	1,900	1,900







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