

Registered Number 05454613

AMW SITE SERVICES LIMITED

Abbreviated Accounts

31 May 2011

AMW SITE SERVICES LIMITED

Registered Number 05454613

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	12,263	11,459
Total fixed assets		12,263	11,459
Current assets			
Debtors		4,799	4,342
Cash at bank and in hand		1,667	635
Total current assets		6,466	4,977
Creditors: amounts falling due within one year		(15,114)	(13,404)
Net current assets		(8,648)	(8,427)
Total assets less current liabilities		3,615	3,032
Creditors: amounts falling due after one year		(3,580)	
Total net Assets (liabilities)		35	3,032
Capital and reserves			
Called up share capital		2	2
Profit and loss account		33	3,030
Shareholders funds		35	3,032

- a. For the year ending 31 May 2011 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 09 February 2012

And signed on their behalf by:

David Buxton, 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.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	17,077
additions	5,617
disposals	(5,000)
revaluations	
transfers	
At 31 May 2011	<u>17,694</u>
Depreciation	
At 31 May 2010	5,618
Charge for year	2,564
on disposals	(2,751)
At 31 May 2011	<u>5,431</u>
Net Book Value	
At 31 May 2010	11,459
At 31 May 2011	<u>12,263</u>

3 Transactions with directors

at the year end the director owed the company £2480 (2010: owed to the directors £4243)

3 Controlling Party

the company is controlled by David Buxton, a director and sole shareholder