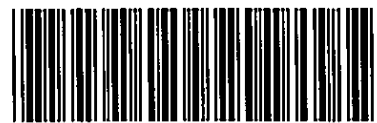


**Registration number 06180559**

**Aamtec Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2012**

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# **Aamtec Limited**

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**Aamtec Limited**

**Abbreviated balance sheet  
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		820		1,093
<b>Current assets</b>					
Debtors		50,901		17,948	
Cash at bank and in hand		30,020		76,636	
		<u>80,921</u>		<u>94,584</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20,627)</u>		<u>(50,830)</u>	
<b>Net current assets</b>			<u>60,294</u>		<u>43,754</u>
<b>Total assets less current liabilities</b>			<u>61,114</u>		<u>44,847</u>
<b>Net assets</b>			<u><u>61,114</u></u>		<u><u>44,847</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>61,112</u>		<u>44,845</u>
<b>Shareholders' funds</b>			<u><u>61,114</u></u>		<u><u>44,847</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Aamtec Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 22 October 2012 and signed on its behalf by

**Alistair Milligan**  
**Director**



**Registration number 06180559**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Aamtec Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2012**

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% reducing balance

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2011	3,169
At 31 March 2012	3,169
<b>Depreciation</b>	
At 1 April 2011	2,076
Charge for year	273
At 31 March 2012	2,349
<b>Net book values</b>	
At 31 March 2012	820
At 31 March 2011	1,093

**Aamtec Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2012**

.. . . . continued

<b>3. Share capital</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>